

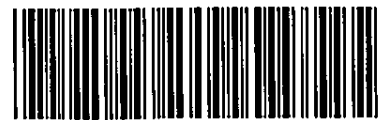
# **18 ST MATTHEWS ROAD MANAGEMENT COMPANY LIMITED**

## **REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 30 APRIL 2009**

**COMPANY NUMBER 05097468**

SATURDAY



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# **18 ST MATTHEWS ROAD MANAGEMENT COMPANY LIMITED**

## **DIRECTOR'S REPORT**

The Director presents her report and financial statements for the year ended 30 April 2009.

### **REVIEW OF BUSINESS**

The company has not traded during the year

### **DIRECTORS AND THEIR INTERESTS**

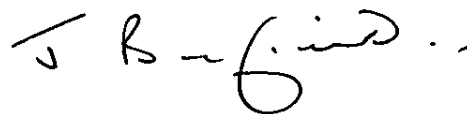
The Director of the Company during the year and her interest in the share capital of the Company was as follows

	30 April 2009	30 April 2008
C A Banfield	1	1

### **AUDITORS**

A special resolution will be put to a general meeting to exclude section 384 (1) of the Companies Act 1985 from applying to the Company

BY ORDER OF THE BOARD



SECRETARY

# 18 ST MATTHEWS ROAD MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2009

	Note	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors		2	2
		----	----
<b>NET ASSETS</b>		2	2
		----	----
<b>CAPITAL AND RESERVES</b>			
Called up share capital	1	2	2
		----	----

For the year ended 30 April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board



Director

The notes on page 3 form part of these financial statements

# **18 ST MATTHEWS ROAD MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 30 APRIL 2009**

	2009 £	2008 £
<b>1 CALLED UP SHARE CAPITAL</b>		
Allotted and fully paid:		
Ordinary shares of £1 each	2 ----	2 ----
Authorised		
Ordinary shares of £1 each	2 ----	2 ----