

50 Manor Road Freehold Limited
 Tax ref 226 55839 28147 A 01
 Company number 05122061

Balance sheet as at: 31st May 2013

| | | Balance |
|---------------|--------------------------------|----------|
| 01/06/2012 | opening balance | 169 01 |
| 11/06/2012 | Companies House fee | 14 |
| 06/09/2012 | Premium flat 2 lease extension | 11155 01 |
| 06/09/2012 | Payment to Directors | 7000 |
| 11/09/2012 | Payment to Director | 3500 |
| 19/09/2012 | Interest | 0 01 |
| 31/12/2012 | Flat 6 2011 ground rent | 120 |
| 9/8/12-1/3/13 | Other payments to Directors | 750 |
| 17/05/2013 | Companies House fee | 13 |
| | closing balance | 12 02 |

For the year ending 31/05/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
 Directors' 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 directors acknowledge their responsibilities 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

David B. Dick

David B. Dick - Director



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A14

13/02/2014

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COMPANIES HOUSE

AYSDRHL