

ACCOUNTS SHEET FOR 51 YORK ROAD (FARNBOROUGH)
MANAGEMENT COMPANY LTD 16TH MAY 2014 to 15TH MAY 2015
YOUR REF 05452876/REM 2A/COMP

BALANCE AT START OF PERIOD £796-69

MONEY IN		MONEY OUT.
MAINTENANCE FEES. ELEC REBATE		BANK FEES, COMMUNAL ELECTRIC BUILDINGS INSURANCE, ACCOUNT FEES, MANAGEMENT FEES.
£2072-06		£1628-94

BALANCE AT 15TH MAY 2015 £1239-81

FOR THE YEAR ENDING 15TH MAY 2015 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006. THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006. THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR THE PREPARATION OF ACCOUNTS.

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO SMALL COMPANIES REGIME



ROBERT EVANS. DIRECTOR

SATURDAY



A29 *A51NWPX4* 27/02/2016 #72
COMPANIES HOUSE