

ACCOUNTS SHEET FOR 51 YORK ROAD (FARNBOROUGH) MANAGEMENT
 COMPANY, LTD 16TH MAY 2015 TO 15TH MAY 2016
 YOUR REF 05452876 / REM 2A / COMP.

BALANCE AT START OF PERIOD £1239-81

MONEY IN		MONEY OUT
MAINTENANCE FEES ELECTRICITY		BANK FEES, COMMUNAL ELECTRIC, BUILDINGS INSURANCE ACCOUNT FEES MANAGEMENT FEES.
£ 8-93		984-18
BALANCE AT 15TH MAY 2016		£ 264-56

FOR THE YEAR ENDING 15TH MAY 2016 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~~ 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~~
 ACCORDANCE WITH THE PROVISIONS APPLICABLE TO
 COMPANIES SUBJECT TO SMALL COMPANIES REGIME

Robert Evans
 ROBERT EVANS DIRECTOR

MONDAY



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20/02/2017

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COMPANIES HOUSE