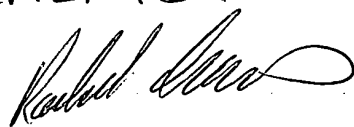


ACCOUNTS SHEET FOR 51 YORK ROAD (FARNBOROUGH) MANAGEMENT
 COMPANY LTD 16th MAY 2016 to 15th MAY 2017
 YOUR REF: OSH52876/REM 2A/COMP

BALANCE AT START OF PERIOD £264-56

MONEY IN		MONEY OUT
MAINTENANCE FEES		BANK FEES, COMMUNAL ELECTRIC BUILDINGS INSURANCE MANAGEMENT FEES
£1049-00		£168-50
BALANCE AT	15th MAY 2017	£1143-06

FOR THE YEAR ENDING 15th MAY 2017 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. THE DIRECTORS HAVE ELECTED NOT TO INCLUDE A COPY OF THE INCOME STATEMENTS WITHIN THE FINANCIAL STATEMENTS.



ROBERT EVANS DIRECTOR

