Company No: 5510957

# 64 WELLDON CRESCENT MANAGEMENT COMPANY LIMITED

# FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2007

WEDNESDAY



A37 13/08/2008 COMPANIES HOUSE

Saymur Accountants Limited Saymur Suite 1st Floor, 27 Peterborough Road Harrow, Middlesex HA1 2AU

## 64 WELLDON CRESCENT MANAGEMENT COMPANY LIMITED

## DIRECTORS REPORT

The director hereby submits the accounts of the company for the year ended 31 July 2007

The company was incorporated on 18 July 2005

The director of the company during the financial year, and his interest in the shares of the company, were as follows

Vasseem Ibrahim

2006

Shares

2

The company did not trade during the financial year ended 31 July 2007 Any expenses have been met by the direction personally

Signed on behalf of the board

Company Secretary

Naseem Ibrahim
Sompony Secretary
8/8/08

#### 64 WELLDON CRESCENT MANAGEMENT COMPANY LIMITED

#### **BALANCE SHEET**

#### AS AT 31 July 2007

Cash in hand

Cash in hand

CAPITAL AND RESERVES

Authorised Share Capital
5 Ordinary Shares of £1 each

Issued and fully paid Share Capital
2 Ordinary Shares of £1 each

2 00

2 00

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 and
- (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company

The company was dormant throughout the year ended 31 July 2007

Vasseem Ibrahim

80/8/8

Approved by the board and signed on its behalf