Company No: 5510957

# 64 WELLDON CRESCENT MANAGEMENT COMPANY LIMITED

## FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2008

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

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## 64 WELLDON CRESCENT MANAGEMENT COMPANY LIMITED

### **DIRECTORS REPORT**

The director hereby submits the accounts of the company for the year ended 31 July 2008

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

2008 2007 Shares Shares

2

2

The company did not trade during the financial year ended 31 July 2008. Any expenses have been met by the direpersonally.

Signed on behalf of the board

Naseem Ibrahim

22.3.00

Company Secretary

#### 64 WELLDON CRESCENT MANAGEMENT COMPANY LIMITED

#### BALANCE SHEET

### AS AT 31 July 2008

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

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:

- ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 2008.

Vasseem Ibrahim

) Director

22.03.2009

Approved by the board and signed on its behalf: