

05783938
BALANCE SHEET

VICTORIA COURT RESIDENTS COMPANY

COMPANY ADDRESS

2 VICTORIA COURT
VICTORIA ROAD
MARLOW
BUCKS SL7 1DR

COMPANY NUMBER 5783938

DIRECTOR MR DENIS ROLPH

COMPANY SECRETARY MRS LILIAN BUDD

BALANCE SHEET
COMPANY ACCOUNTS FOR 01/05/2007 TO 30/04/2008

COMPANY START DATE 18/04/06

BALANCE IN COMPANY FUNDS AT 30/04/07 £4.00

INCOME

EXPENDITURE

INSURANCE £786.00
GROUND RENT 80.00

INSURANCE £708.75

TOTAL INCOME £866.00

TOTAL OUTGOINGS £708.75

BALANCE IN COMPANY FUNDS AS AT 30/04/2008 £161.25

VICTORIA COURT RESIDENTS COMPANY IS A NON-TRADING COMPANY.

ACCOUNTS/STATEMENTS PREPARED/SUBMITTED BY

COMPANY SECRETARY MRS LILIAN BUDD
1 VICTORIA COURT
VICTORIA ROAD
MARLOW
BUCKS SL7 1DR
CONTACT 01628 471374

SIGNED L. Budd DATE 3rd Feb 2009

Balance Sheet

ACCOUNTS/STATEMENT CONT ON NEXT SHEET

THURSDAY



A22 *ASU1M7PF* 404
26/02/2009
COMPANIES HOUSE



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FOR THE YEAR ENDED 30/04/2008 THE COMPANY WAS ENTITLED TO EXEMPTION UNDER SECTION 249AA(1) OF THE COMPANIES ACT 1985.

NO MEMBERS HAVE REQUIRED THE COMPANY TO OBTAIN AN AUDIT OF ITS ACCOUNTS FOR THE YEAR IN QUESTION IN ACCORDANCE WITH SECTION 249B(2).

THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR; (i) ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 221; AND (ii) PREPARING ACCOUNTS WHICH GIVE A TRUE AND FAIR VIEW OF THE STATE OF AFFAIRS OF THE COMPANY AS AT THE END OF ITS FINANCIAL YEAR, AND OF ITS PROFIT AND LOSS FOR THE FINANCIAL YEAR IN ACCORDANCE WITH SECTION 226 AND OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT RELATING TO ACCOUNTS, SO FAR AS APPLICABLE TO THE COMPANY.

**DENIS ROLPH
COMPANY DIRECTOR
VICTORIA COURT RESIDENTS COMPANY**

DENIS ROLPH

-----*D. Rolph*-----

DATE

-----*3rd Feb. 2009*-----