51 HIGH STREET BUNTINGFORD MANAGEMENT COMPANY LIMITED COMPANY NO. 05842356

BALANCE SHEET AS AT 30TH JUNE 2014

Opening balance			2861.33
Annual fees paid		2300.00	·
Insurance	1332.55		
Maintenance	300.00		
Electricity	157.91		
Bank Charges	47.70		
Cash balance at bank			3323.17

For the year ending 30th June 2014 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 director's 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 the small companies' regime.

Signed

Print OJ FOVUON

Samuel J Poulton Director

Signed

Print JENNIFER KEELING

Jennifer Keeling Secretary

FRIDAY



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30/01/2015 COMPANIES HOUSE

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