51 HIGH STREET BUNTINGFORD MANAGEMENT COMPANY LIMITED COMPANY NO. 05842356

BALANCE SHEET AS AT 30TH JUNE 2019

	Outgoings	In	
Opening balance			2389.85
Annual fees paid	·	2655.00	
Insurance	802.92		
Maintenance	-		
Electricity	142.58		
Bank Charges	74.90		
Cash balance			
at bank			4024.45

For the year ending 30th June 2019 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.

The directors of the company have elected not to include a copy of the income statement within the financial statements. This is a nontrading company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed

Drint A. ICEELING

Anthony M. Keeling Director

Signed

Print serving luceling

Jennifer Keeling

Secretary



COMPANIES HOUSE