51 HIGH STREET BUNTINGFORD MANAGEMENT COMPANY LIMITED COMPANY NO. 05842356

BALANCE SHEET AS AT 30TH JUNE 2018

	Outgoings	In	
Opening balance			1517.17
Annual fees paid		2530.00	
Insurance	1260.34		
Maintenance	132.27		
Electricity	198.81		
Bank Charges	65.90		
Cash balance			
at bank			2389.85

For the year ending 30th June 2018 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 A

Print A. KEELING

Anthony M. Keeling Director

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Jennifer Keeling

Secretary

