51 HIGH STREET BUNTINGFORD MANAGEMENT COMPANY LTD COMPANY NO. 05842356

BALANCE SHEET AS AT 30th JUNE 2022

	Outgoings	ln	
Opening balance			1929.02
Annual fees paid		2925.00	
Insurance	1446.66		
Maintenance	600.00		
Electricity	164.83		
Bank Charges	94.30		
Cash Balance at bank			2548.23

For the year ending 30th June 2022 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 Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the 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 Al	Signed
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Anthony M Keeling	Jennifer Keeling
DIRECTOR	SECRETARY

