

24 Stonor Road Company Ltd
24 Stonor Road London W14 8RZ

MANAGEMENT AND SERVICE CHARGE ACCOUNTS
YEAR END 24 DECEMBER 2013

Landlord
24 STONOR ROAD COMPANY LTD
24 STONOR ROAD LONDON W14 8RZ

Managed by
24 STONOR ROAD COMPANY LIMITED
24 STONOR ROAD LONDON W14 8RZ

SATURDAY



A3GBLX83

A08

13/09/2014

#71

COMPANIES HOUSE

24 STONOR ROAD COMPANY LTD re management of 24 STONOR ROAD LONDON W14 8RZ

ACCOUNTS REPORT YEAR ENDED 24 DECEMBER 2012

I confirm that I have prepared the annexed accounts in accordance with the vouchers, records and other information of transactions by 24 Stonor Road Company Ltd prepared from the relevant records and information and give a true and fair view of the transactions carried out by 24 Stonor Road Company Ltd in relation to the property 24 Stonor Road London W14 8RZ for the year ended 24 December 2013

A handwritten signature in black ink, appearing to read 'Annabel Williamson', with a stylized, cursive script.

Annabel Williamson
Company Secretary
24 Stonor Road Company Ltd

7 September 2014

24 STONOR ROAD COMPANY LTD
24 STONOR ROAD LONDON W14 8RZ

DIRECTORS REPORT YEAR ENDED 24 DECEMBER 2013

I confirm that as Company Secretary and a Director of 24 Stonor Road Company Ltd that the annexed accounts which have been prepared by myself are properly prepared from the records and information relating to 24 Stonor Road Company Ltd and give a true and fair view of the transactions carried out by 24 Stonor Road Company Ltd for the year ended 24 December 2013.

A handwritten signature in black ink, appearing to read 'Annabel Williamson', with a stylized, cursive script.

Annabel Williamson
Company Secretary and Director
24 Stonor Road Company Ltd

7 September 2014

24 STONOR ROAD COMPANY LTD
24 STONOR ROAD LONDON W14 8RZ

MANAGEMENT AND SERVICE CHARGE ACCOUNTS

EXPENDITURE ACCOUNT
YEAR ENDED 24 DECEMBER 2013

Insurance	£1,583.50
Electricity	£98.72
Management fees	£0.00
Service charge, accountancy fees and repairs	£1,154
Total expenditure for the year	£2,836.22
Sinking fund	£0.00
Net expenditure for the year	£2,836.22

BALANCE SHEET
AT 24 DECEMBER 2012

Residents account

Balance brought forward at 25/12/2012	£0.00
Receipts from residents during the year	£1,550.77

Surplus carried forward at 24/12/2012	£0.00
---------------------------------------	-------

Residents account

Balance brought forward at 25/12/2013	£0.00
Receipts from residents during the year	£2,836.22

Expenditure for the year	£2,836.22
--------------------------	-----------

Surplus carried forward at 24/12/2013	£0.00
---------------------------------------	-------

For the year ending 24 December 2013 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.



Annabel E Williamson
Director and Company Secretary
24 Stonor Road Company Ltd