

30 MORTON ROAD (MANAGEMENT) LIMITED

BALANCE SHEET AS AT 30TH NOVEMBER 2016

CURRENT ASSETS	£
CASH AT BANK	1465.12
TOTAL ASSETS	1465.12
TOTAL LIABILITIES	0
NET ASSETS	1465.12
EQUITY	
SHARE CAPITAL	4
RETAINED EARNINGS	1461.12
TOTAL EQUITY	1465.12

For the year ending 30th November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

SIGNED



GORDON SMITH (DIRECTOR) 23rd January 2016



COMPANY NUMBER 6296203

30 MORTON ROAD (MANAGEMENT) LIMITED

STATEMENT OF RECOGNISED INCOME AND EXPENSE FOR THE PERIOD ENDING 30TH NOVEMBER
2016

	£
INCOME	1275.00
EXPENDITURE	459.11
PROFIT	815.89