COMPANY NUMBER 6296203

30 MORTON ROAD (MANAGEMENT) LIMITED

STATEMENT OF RECOGNISED INCOME AND EXPENSE FOR THE PERIOD ENDING 30TH NOVEMBER 2017

£

INCOME 1200.00

EXPENDITURE 1464.43

PROFIT (264.43)

Spine that the spine of the spi

HETORIA 1. DE CO

2) AT EAST TOP RECOGNISED INCOME AND A KNEWE FOR THE PURIOD ENGINE SO A MOVEMBER.

2) AT EAST TOP RECOGNISED INCOME AND A KNEWE FOR THE PURIOD ENGINE SO A MOVEMBER.

了的物格。在人物的物格的 光光光谱器

30 MORTON ROAD (MANAGEMENT) LIMITED

BALANCE SHEET AS AT 30TH NOVEMBER 2017

| CURRENT ASSETS | £ |
|-------------------|---------|
| CASH AT BANK | 1200.69 |
| TOTAL ASSETS | 1200.69 |
| | |
| TOTAL LIABILITIES | 0 |
| | |
| NET ASSETS | 1200.69 |
| | |
| EQUITY | |
| SHARE CAPITAL | 4 |
| RETAINED EARNINGS | 1196.69 |
| TOTAL EQUITY | 1200.69 |

For the year ending 30th November 2017 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

G. Sitt

GORDON SMITH (DIRECTOR) 26th February 2018