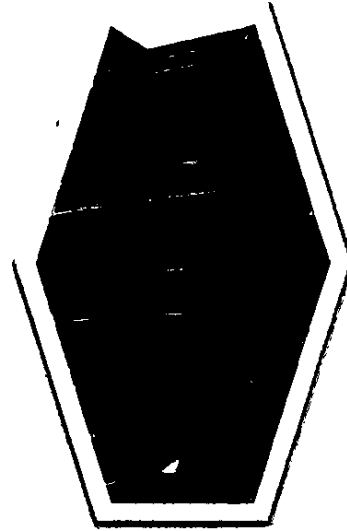


**Registered/ Company Number: 06917354**

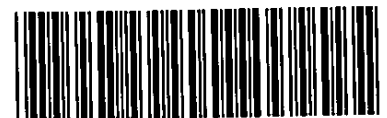


**244 North  
Road West  
Plymouth  
Management  
Company Ltd**

**May 31st  
2010**

# **Overview of Accounts**

**MONDAY**



**\*AZBN4S14\***

**A51**

**28/02/2011**

**14**

**COMPANIES HOUSE**

**Registered/ Company Number: 06917354**

**Directors:** Jacinth Awolola-Hill

Michael Howard Barrett  
Abigail Louise Cox  
Charlotte Hannah Lacy

**Secretary:** Mike Barrett

**Treasurer:** Jacinth Awolola-Hill

**Bankers:** HSBC

30 High Street  
Weston-super-Mare  
North Somerset  
BS23 1JE

**Solicitors:** Mr Anthony Dyke

Curtis Solicitors  
87 - 89 Mutley  
Plain  
Mutley  
Plymouth  
PL4 6JJ

**Registered office:**

244 North Road  
West  
Plymouth  
Devon  
England  
PL1 5DG

**Single Alternative Inspection  
Location:**

**Care of Name (if part  
of address):**

Michael H Barrett  
Heronsford, Heronsford  
Bathpool  
LAUNCESTON  
Cornwall, England  
PL15 7NW

**Registered/ Company Number: 06917354**

## 244 NORTH ROAD WEST MANAGEMENT COMPANY LIMITED

## Overview of Accounts for the Year Mar 2010 – Jan 2011

[illegible]

**Registered/ Company Number: 06917354**

**Balance Sheet for the Year Feb 2010 – May 2010**

Date	Income	Outgoings	Balance
Feb 2010	00.00	00.00	00.00
Mar 2010	327.50	133.12	194.38
Apr 2010	75.00	50.53	218.85
May 2010	100.00	00.00	318.85
Total Income	502.5		
Total Expense		183.65	
Final Balance for Year-end 31 <sup>st</sup> May 2010			318.85

\*Payment to be made to various companies as a result of this claim once the insurance cheque check clears

**Audit Exemption Statement**

*For the year ending 31/05/2010 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.*

These Financial Statements were approved on the 30<sup>th</sup> January 2011 by the Company Directors and signed on behalf of the Company by



**\_\_J Awolola-Hill\_\_(Treasurer/Director)\_\_**