Company Number: 1409991

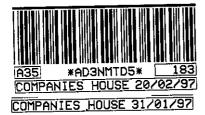
3 FINSBURY PARK ROAD FLAT MANAGEMENT LIMITED

DIRECTORS' REPORT

AND

ACCOUNTS

for the year ended 31st March 1996



# 3 FINSBURY PARK ROAD FLAT MANAGEMENT LIMITED

#### DIRECTORS' REPORT

## for the year ended 31st March 1996

The Directors present their Report and the Accounts of the Company for the year ended 31st March, 1996.

## PRINCIPAL ACTIVITY

The Company's sole activity is to administer the block of flats known as 3 Finsbury Park Road, London, N4.

## RESULTS AND DIVIDEND

The Company does not trade and accordingly no Profit and Loss Account has been prepared.

The Directors do not recommend payment of a dividend for the year.

### DIRECTORS AND THEIR INTERESTS

The Directors of the Company during the year and their interests in the Share Capital of the Company at 31st March were:-

	Ordinary	Snares
	1995	1996
J.D. Wells	1	1
P.G. Chalkidis	1	1
F. Beavan	1*	1*
S. Lindsay	1*	1*

Andinant Chance

This Report was approved by the Board on  $\frac{1}{2}$  January 1997 and signed on its behalf by:

Secretary

P.G. Chalkidis

Registered Office:

3 Finsbury Park Road

London N4 2LA

<sup>\*</sup> Joint holding

### 3 FINSBURY PARK ROAD FLAT MANAGEMENT LIMITED

#### BALANCE SHEET

## at 31st March 1996

			1995
CURRENT ASSETS	Note	£	£
Cash		548	. 387
CREDITORS: Amounts falling due within one year	3	545	384
NET ASSETS		£ 3	£ 3 ===
Financed by:			•
CAPITAL AND RESERVES			
Called up Share Capital	4	£ 3	£ 3

In the Directors' opinion the Company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 1995. No member of the Company has requested an audit under Section 249B(2) of the Companies Act 1985.

The Directors are responsible for ensuring that the Company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of each financial year in accordance with the requirements of Section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the Company.

The Accounts on pages 2 and 3 were approved by and signed by:-

January 1997

L. Challidis .P.G. Chalkidis

S. Lindsay

# 3 FINSBURY PARK ROAD FLAT MANAGEMENT LIMITED

#### NOTES TO THE ACCOUNTS

## for the year ended 31st March 1996

## 1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

# 2. ORDINARY ACTIVITIES

The Company's sole activity is to administer the block of flat known as 3 Finsbury Park Road, London, N4.

The Company derives no income of its own but is entitled to recover its costs from residents by inclusion with maintenance charges.

	Amounts received from Residents in Advance (see Note 3) are arrived at after charging/crediting):-	£	<u>1995</u> £
	Directors' Remuneration		-
	Bank Interest Received (Gross)	( 15) ===	( 4) ===
3.	CREDITORS: Amounts falling due within one year		1995
	<del>-</del>	£	£
	Amounts Received from Residents in advance (See Note 2)	352	219
	Corporation Tax	4	-
	Accrued Expenses	189	<u>165</u>
		£545 ===	£384 ===
4.	SHARE CAPITAL		
	Authorised, Allotted, Called up and Fully Paid		1995
	3 Shares of £1 each	£ 3	£ 3