

**COMPANY NUMBER 02887985**

**COMPANY NAME: MORLEY PROPERTY MANAGEMENT LTD**

**STATUTORY ACCOUNTS FOR THE YEAR 02/04/2013-01/04/14**

**DIRECTORS REPORT**

The directors present their report for the year ended 1<sup>st</sup> April 2014

**Principal Activity**

The principal activity of the company is that of ownership and management of 8 Morley Road, Llandudno. The company is also used to administer and maintain the common parts of the property. The company is non trading and all monies are used for the upkeep and management of the property.

**Directors**

The directors of the company, and their beneficial interests in the ordinary shares of the company were,

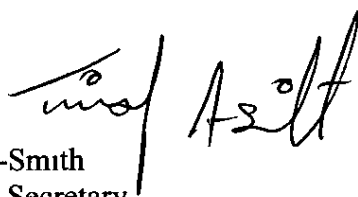
D J and A J McKinlay (jointly) 02.04.2013 - 01.04.2014  
T Aitken-Smith 02.04.2013 - 01 04 2014

Present directors own 1 Ordinary Share @£1 each for D J & A J McKinley  
2 Ordinary Shares@£1 each for T Aitken-Smith

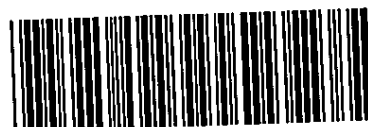
Signed on behalf of the board of directors, who approved this report on 22<sup>nd</sup> May 2014

Signed

T Aitken-Smith  
Company Secretary



TUESDAY



A16 \*A39AB01C\* #23  
03/06/2014  
COMPANIES HOUSE

**COMPANY NUMBER 02887985**

**COMPANY NAME MORLEY PROPERTY MANAGEMENT LTD**

**ACCOUNTS FOR THE YEAR 02/04/13-01/04/14**

**BALANCE SHEET**

Opening balance in bank on 1 4 13 **£687.98**

**INCOME**

Service charges

Flat 1 **£200**

Flat 2 **£480**

Flat 3 **£480**

**Total Income £1160**

**Balance plus Income for 2013-2014 £1847.98**

**EXPENDITURE**

Bank charges **£ 21 48**

Buildings Insurance **£671 29**

2 x Companies House Filing Fees **£80 00**

**Total Expenditure £772.77**

**ASSETS- balance in bank 1.4.2014 carried forward £1075.21**

**RESERVES**

Share Capital **£ 3 00**

Surplus Income i.e. Balance in Bank 1 4 14 **£1075 21**

**Total including share capital £1078.21**

**These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.**

For the year ended 01/04/2014 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

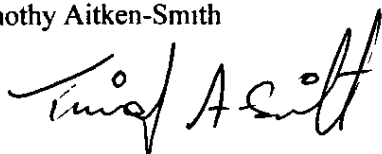
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

For and on behalf of the above company

Dated 22<sup>nd</sup> May 2014

Timothy Aitken-Smith



Company Secretary