

**FONNEREAU MANAGEMENT COMPANY LIMITED**

Accounts for Year Ending 30<sup>th</sup> April 2018

DIRECTOR: Graham Anthony Campbell

SECRETARY: Andrew David Bigley appointed 16/1/18  
A. Roden Ltd. resigned 29/1/18

REGISTERED OFFICE: Archdeacon's House  
Northgate Street  
IPSWICH  
Suffolk IP1 3BX

COMPANY NUMBER: 3002159

**DIRECTOR'S REPORT:**

The PRINCIPAL ACTIVITY for the Company for the year was acting as a Flat Management Company.

**DIRECTOR'S BENEFICIAL INTEREST:**

Graham Anthony Campbell 1 x £1 Ordinary Share



  
.....  
DIRECTOR

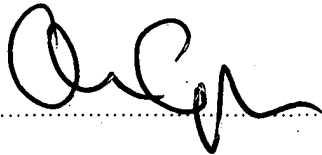
Graham A. Campbell

		BALANCE SHEET as at 30/4/18: -		30/4/17:
ASSETS				
	Debtors		0	0
	Cash at Agents	4,454		-
	Cash at Bank	5,969	10,423	9,102
			<u>10,423</u>	<u>9,102</u>
LESS LIABILITIES Due Within 1 Year:				
	Creditors: Accountancy		271	0
			<u>10,152</u>	<u>9,102</u>
REPRESENTED BY:				
	Paid Up Share Capital		6	6
	Profit & Loss Account b/f	9,096		
	ADD Surplus for the Year	1,050	10,146	9,096
			<u>10,152</u>	<u>9,102</u>

BALANCE SHEET CONTINUED:

- For the year ending 30/4/18 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
- 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.
- The members have agreed to the preparation of abridged accounts for this accounting period in accordance with s.444(2A) The Companies Act 2006.
- The company has chosen not to provide a Profit & Loss Account.

The abridged accounts were approved by the Board of Directors on 4th / 3rd / 2018 and were signed on their behalf by:-

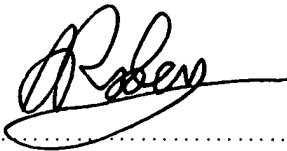


G. A. CAMPBELL

Director

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.



A. Roden Ltd.  
18, The Bartlet  
Undercliff Road East  
FELIXSTOWE  
Suffolk IP11 7SN