

**1, INMAN ROAD MANAGEMENT COMPANY LIMITED**  
**Coy Reg No 03201238**

**STATEMENT OF TRADING & PROFIT & LOSS A/C**  
**Y.E 31.05.2015**

<u>TO</u>		<u>BY</u>	
Electricity	-	Contributions	197
Insurance	762	Bank royalty	2
Management fee	-		
Company House fee	-		
Repairs	-		
Accountancy	125		
Postage	-		
Bank charges	75		
Sundry expenses	-		
Net profit to Capital account	(763)		
(199)	-----		-----
	199		199
	-----		-----

**DIRECTOR'S REPORT OF THE YEAR ENDED 31.05.2015**

- 1) NAME OF DIRECTORS – Alex Leffner  
Niklas Leffner  
Ralph Greaves  
Severina Lota  
Rebecca Withers  
Franciso Javier
- 2) PRINCIPAL ACTIVITY – The principal activity of the company in the year under review was that of property management.
- 3) RESEARCH AND DEVELOPMENT ACTIVITIES – Not applicable
- 4) LIKELY FUTURE DEVELOPMENTS – Not applicable
- 5) ANY IMPORTANT DEVELOPMENTS SINCE YEAR ENDED – None
- 6) DETAILS OF ANY OF ITS OWN SHARES THE COMPANY HAS ACQUIRED DURING THE YEAR – None

WEDNESDAY



\*A51VNWAQ\*

A15

02/03/2016

#73

COMPANIES HOUSE

DIRECTOR'S REPORT OF THE YEAR ENDED 31.05.2015 (CONT)

Signed .....  
(Alex Leffner)

Date 21/02/16

Signed .....  
(Niklas Leffner)

Date 21/02/16

Signed .....  
(Ralph Greaves)

Date 21/2/16

Signed .....  
(Severina Lota)

Date 18.02.2016

Signed .....  
(Rebecca Withers)

Date 18/2/2016

Signed .....  
(Franciso Javier)

Date 21/2/16

ACCOUNTANT'S REPORT

In accordance with instructions given to me I have prepared without carrying out an audit, the above account from the accounting records of 1, INMAN ROAD MANAGEMENT COMPANY LIMITED and from information and explanations given to me.

Signed .....  
(J Harrison)

Date 11.02.16

**1, INMAN ROAD MANAGEMENT COMPANY LIMITED**  
**Coy Reg No 03201238**

**BALANCE SHEET AS AT 31.05.2015**

	£	£
<b><u>CAPITAL ACCOUNT</u></b>		
Balance b/fwd (incl £1 x 5 called up share capital)		5434
Net (loss) for year	(763)	(763)
		-----
		4671
		-----
<b><u>REPRESENTED BY</u></b>		
<b><u>FIXED ASSETS</u></b>		
Tangible fixed assets – book value		4000
<b><u>CURRENT ASSETS</u></b>		
Debtors		-
Cash at Bank		796
		-----
		4796
<b><u>Less CURRENT LIABILITIES</u></b>		
Accountancy	125	
	-----	
		125
		-----
		4671
		-----

1, INMAN ROAD MANAGEMENT COMPANY LIMITED  
Coy Reg No 03201238

BALANCE SHEET AS AT 31.05.2015 (Cont)

For the year ended 31.05.2015 the company was entitled to exemption from audit under section 477 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.

The directors acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

Signed Alex Leffner  
(Alex Leffner)

Date 21/02/16

Signed Niklas Leffner  
(Niklas Leffner)

Date 21/02/16

Signed Ralph Greaves  
(Ralph Greaves)

Date 21/2/16

Signed Severina Lota  
(Severina Lota)

Date 18.02.2016

Signed Rebecca Withers  
(Rebecca Withers)

Date 18/2/2016

Signed Franciso Javier  
(Franciso Javier)

Date 21/2/16