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**36 MANOR ROAD MANAGEMENT LIMITED**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR TO 30TH SEPTEMBER 2000**



**36 MANOR ROAD MANAGEMENT LIMITED**

**FINANCIAL ACCOUNTS**

**FOR THE YEAR TO 30TH SEPTEMBER 2000**

**INDEX**

**Page**

Balance Sheet

**1**

Income & Expenditure Account

**2**

**EVANS ACCOUNTANCY SERVICES LTD  
18 HERITAGE ROAD  
CHERITON  
FOLKESTONE  
KENT CT20 3JU**

**36 Manor Road Management Limited**

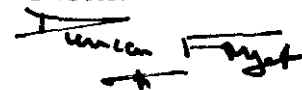
**Balance Sheet as at 30th September 2000**

		30.09.00 £		30.09.99 £
<b>Current Assets</b>				
Balance at Bank	2293.81		2246.75	
Debtor	230.52			
Prepayment (Ins 2000/2001)	123.71	2648.04	874.45	3121.20
<b>Current Liabilities</b>				
Lessee's Contributions in Hand		2642.04		3115.20
<b>Net Assets</b>				
		<u>6.00</u>		<u>6.00</u>
<b>Represented by:</b>				
		£		£
Paid Up Shares		6.00		6.00
One Sixth Share of Freehold per Flat		<u>6.00</u>		<u>6.00</u>

- i. for the year ended 30th September 2000 the company was entitled to the exemption under sub-section (1) of section 249A of the companies Act 1985
- ii. no notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985, and
- iii. the directors acknowledge their responsibility for
  - a) ensuring that the company keeps accounting records which comply with section 221, and:
  - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.
  - c) preparing accounts in accordance with the special provisions in part V11 of the Companies Act 1985 relating to small companies.

36 Manor Road Management Limited  
89, Shorncliffe Crescent  
Folkestone  
Kent CT20 3PG

On behalf of the Board  
Mr Duncan Fryer  
Director



Date

13 MAR 01.