

SEFTON AVENUE MANAGEMENT LIMITED

DIRECTORS REPORT

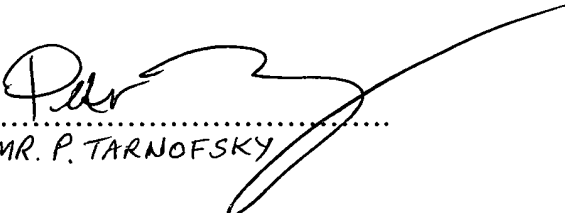
The Directors hereby submit their Report and Financial Statements of the Company for the period to 31st December 2015.

The Directors during the year were: Mrs E. Kleiman
Miss A. Peters
Ms R. Softness
Mr P. Tarnofsky

During the above financial year the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen. Any expenses have been met by the Lessees via the Service Charge accounts.

Signed on behalf of the Board

REGISTERED OFFICE:
25 Glover Road
Pinner
Middlesex HA5 1LQ


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MR. P. TARNOFSKY

BALANCE SHEET AT 31st DECEMBER 2015

ASSETS

Debtor – Sefton Avenue Management Service Charge Accounts	£15
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AUTHORISED SHARE CAPITAL: 15 Ordinary Shares of £1

SHARE CAPITAL: ISSUED


15 Ordinary Shares of £1 each	£15
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For the period ending 31st December 2015 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 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.

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


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MRS. E. KLEIMAN DIRECTOR
16 May 2016

SATURDAY



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COMPANIES HOUSE

