

PAILEND LIMITED Company Registration Number – 3733603
Management Company for 5 Queens Avenue, London N10 3PE

RESULTS FOR THE TWELVE MONTHS TO 31 MARCH, 2012

INCOME

Monthly tenant payments £6,727

EXPENDITURE

Repairs & Maintenance £864
Insurance £3129
Cleaning £ 1150
Electricity £ 162

£5305

RESULT – Surplus £1422

BALANCE SHEET AS AT 31 MARCH, 2012

CURRENT ASSETS

Cash at Bank £ 841

CURRENT LIABILITIES

Financed by Accumulated Deficit - previous year (£581)

Surplus – current year £1422


Surplus for the year £ 841

For the year ending 31 March 2012 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 director's 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 small companies regime

X  X
Karen Andrews (Company Director)

FRIDAY



A10

COMPANIES HOUSE