

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

RESULTS FOR THE TWELVE MONTHS TO 31 MARCH, 2013

INCOME

Monthly tenant payments £6,700

EXPENDITURE

Repairs & Maintenance £2483  
Insurance £2893  
Cleaning £ 1100  
Electricity £ 180

£6656

RESULT – Surplus £ 44

BALANCE SHEET AS AT 31 MARCH, 2013

CURRENT ASSETS

Cash at Bank £ 941  
Less cheque not presented 56  
£ 885

CURRENT LIABILITIES

Financed by Accumulated Surplus - previous year £ 841  
Surplus – current year £ 44

Surplus for the year £ 885

For the year ending 31 March 2013 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



Karen Andrews (Company Director)

THURSDAY



A22

COMPANIES HOUSE