

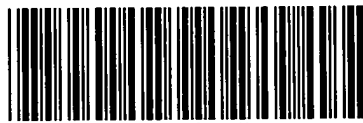
RESULTS FOR THE TWELVE MONTHS TO 31 MARCH, 2015

INCOME

Monthly tenant payments £6,600

EXPENDITURE

Repairs & Maintenance	£43
Exterior Refurbishment	£2200
Tiles & cost of re-tiling	£1196
Repainting of internals	£500
Tree Works	£360
Insurance	£2540
Cleaning	£1200
Electricity	£138



A25 07/08/2015 #30

COMPANIES HOUSE

£8177

RESULT – Deficit £1577

BALANCE SHEET AS AT 31 MARCH, 2015

CURRENT ASSETS

Cash at Bank £ 837

CURRENT LIABILITIES

Financed by Accumulated Surplus - previous year £ 2414

Deficit – current year £1577

Surplus for the year £837

For the year ending 31 March 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 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)