

GILLS HILL RADLETT MANAGEMENT LIMITED**DIRECTORS REPORT**

The Directors hereby submit their Report and Financial Statements of the Company for the year to 30th April 2017.

The Directors during the year were: Mr P. Bloom
Mr E. Fougman
Mrs D. Marks

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:

5 Jardine House, Harrovian Business Village,
Bessborough Road, Harrow, HA1 3EX

D. Marks
.....
D. MARKS

BALANCE SHEET AT 30th APRIL 2017**ASSETS**

Debtor – Gills Hill Radlett Management Service Charge Accounts £14

==

AUTHORISED SHARE CAPITAL: 14 Ordinary Shares of £1

SHARE CAPITAL: ISSUED

14 Ordinary Shares of £1 each £14

==

For the financial year ended 30th April, 2017 the Company was entitled to exemption from audit under s. 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 the preparation of the accounts.

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

D. Marks
.....
D. MARKS DIRECTOR
July, 2017

SATURDAY



A6G354T4

A28

30/09/2017

#156

COMPANIES HOUSE