# AUSTIN COURT MANAGEMENT COMPANY LIMITED

## **COMPANY NUMBER 3809274**

# FOR THE PERIOD FROM 1S1 AUGUST 2009 TO 31ST JULY 2010

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#### DIRECTORS REPORT

To be presented at the Annual General Meeting of the Company

The Directors submit herewith their Report and Financial Statement as at 31st July 2010

The Company's main activity is the maintenance of shared access and other facilities including the automatic gates at Austin Court, London Road, Westernam The Company does not trade and accordingly no profit and loss account is prepared

The name of the present directors are

Director

L McMillan

R Pipes

BY ORDER OF THE BOARD

Director

Date [8/ 5 /7.011

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# AUSTIN COURT MANAGEMENT COMPANY LIMITED

#### **COMPANY NO. 3809274**

### **BALANCE SHEET**

AS AT 31<sup>ST</sup> JULY 2010

	YEAR £
ASSETS	
Cash	0
Financed by	
Authorised 0 ordinary shares of £1 each	0
Allotted, called up and fully paid share capital 0 ordinary shares of £1 each	0

The Company has no share capital and is limited by guarantee

#### **STATEMENTS**

- For the year ending 31<sup>st</sup> July 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to the accounting records and preparation of accounts
  - 11) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board and signed on their behalf by

Director LILHARD PIPES

Date 18/5/2011.