

SHOOTERSWAY BERKHAMSTEAD MANAGEMENT LIMITED

DIRECTORS REPORT

The Directors hereby submit their Report and Financial Statements of the Company for the year ended 30th November, 2018

The Directors during the year were:

Mr R. P. Cliffe ; Mr G. Imlah; Mrs S. Rogers; Mr P. Rushton and Ms T Seabourne ;

The Company has no income or expenditure in its own right. All transactions in the period being related to the common parts in accordance with the Lease. Income and expenditure arising from these transactions is shown in separate Service Charge accounts for the property that do not form part of the annual accounts of the Company and not filed at Companies House.

REGISTERED OFFICE:

25 Glover Road
Pinner
Middlesex HA5 1LQ

BALANCE SHEET AT 30th NOVEMBER, 2018

ASSETS

Debtor – Shootersway Berkhamsted Service Charge Accounts £5
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AUTHORISED SHARE CAPITAL: 5 Ordinary Shares of £1

SHARE CAPITAL: ISSUED

5 Ordinary Shares of £1 each £5
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For the year ended 30th November, 2018 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 Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

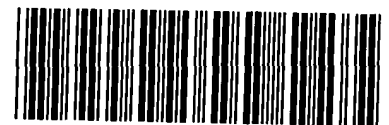
The accounts have been prepared in accordance with the micro-entity provisions and delivered

In accordance with the provisions applicable to companies subject to the small companies regime.


P. RUSHTON

DIRECTOR
January, 2019

FRIDAY



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08/03/2019 #58
COMPANIES HOUSE