

Company No. 5299280

# **FAWLEY MANSIONS MANAGEMENT CO. LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2013**

<b>Directors :</b>	J. Enraght-Moony I.A. Wallace
<b>Secretary :</b>	Dan Enraght-Moony
<b>Registered Office :</b>	Flat 1 Fawley Mansions Fawley Road London NW6 1SP
<b>Registered Number :</b>	5299280 (England and Wales).

TUESDAY



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30/09/2014

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COMPANIES HOUSE

# FAWLEY MANSIONS MANAGEMENT CO. LIMITED

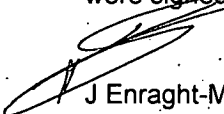
## ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2013

	2012	2013
	£	£
FIXED ASSETS	0	0
CURRENT ASSETS		
Sundry Debtors	0	0
Bank Balance	239.5	1017.57
TOTAL CURRENT ASSETS	239.5	1017.57
Less : CURRENT LIABILITIES		
Sundry Creditors	0	0
TOTAL CURRENT LIABILITIES	0	0
<b>CURRENT ASSETS LESS CURRENT LIABILITIES</b>	<b>239.5</b>	<b>1017.57</b>
Represented by :		
INCOME AND EXPENDITURE ACCOUNT		
Surplus Carried Forward	239.5	1017.57

### Statements:

1. The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.
2. The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibility for:
  - (i) ensuring the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year in accordance with the Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.
4. The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 September 2014 and were signed on its behalf by :

  
J Enraght-Moony  
Director

29-Sep-14

# FAWLEY MANSIONS MANAGEMENT CO. LIMITED

## REPORT OF THE DIRECTORS

The Directors submit their Annual Report and Accounts of the Company for the year ended 31<sup>st</sup> December 2013.

### ***The State of the Company's Affairs***

The state of the Company's affairs is satisfactory and is shown by the Abbreviated Balance Sheet. In the opinion of the Directors there are no matters which could materially affect the members' appreciation of the state of the Company's affairs which have not been disclosed.

### ***Main Activities***

The principal activity of the company is to provide funds for, and administer and maintain, the common parts of the property. There have been no changes in operations during the year.

### ***Directors***

The Directors who served during the year are listed below.

Mrs J. Enraght-Moony  
Mr I.A. Wallace

Flat 1, Fawley Mansions  
Flat 2, Fawley Mansions

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

*By Order of the Board*



*J. Enraght-Moony  
Director*

*29 September 2014*