

WALLCOT BLOCK A MANAGEMENT COMPANY LIMITED

**BALANCE SHEET**

31<sup>ST</sup> JULY 2008

2008

NET CURRENT ASSETS

NIL

Statements:

- a) For the year ended 31<sup>st</sup> July 2008 the company was entitled to exemption under section 249AA(1) of the companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c) The director(s) acknowledge(s) responsibility for:
  - i. ensuring the company keeps accounting records which comply with section 221, and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors on 29<sup>th</sup> April 2009 and signed on their behalf by:

Director(s)



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FRIDAY



\*AVNPW9H3\*

A42

01/05/2009

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COMPANIES HOUSE