

Company No: 6357002

THE GABLES MANAGEMENT COMPANY (LONG CLAWSON) LIMITED

DIRECTORS' REPORT AND BALANCE SHEET

The Directors submit their report for the period ended 31<sup>st</sup> August 2017 and Company's balance sheet as at 31<sup>st</sup> August 2017.

DIRECTORS

The Directors of the Company during this financial year were: -

- Rebecca Scuse
- Matthew Fern
- Richard Skeet
- Susan Bhatia
- Thomas Richards

Signed by Order of the Board



Rebecca Scuse  
Director




Company No: 6357002

THE GABLES MANAGEMENT COMPANY (LONG CLAWSON) LIMITED

Written Resolutions of the Director passed pursuant to Article 35 of the Company's Articles of Association

IT WAS RESOLVED THAT:

1. The Directors' Report and Accounts for the period ended 31<sup>st</sup> August 2017 be and are approved and that the Director be authorised to sign the Balance Sheet of the Company as at 31<sup>st</sup> August 2017 having all documents and accounts attached to it as required by the Companies Act 2006.
2. A copy of the Director's Report and Accounts for the period ended 31<sup>st</sup> August 2017 be sent to the members.
3. A copy of the resolution be filed in the Company's minute book.

  
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Signed by

Rebecca Scuse

Director

Dated 18.02.2018

THE GABLES MANAGEMENT COMPANY (LONG CLAWSIN) LIMITED

BALANCE SHEET

Year ended 31<sup>st</sup> August 2017

Opening Bank Balance

	£
As at 01.09.16	1,278.65

Receipts for the year

Sinking Fund Payments	1,236.00
Property Insurance Payments	1,020.00

Payments for the year

Roof repairs – Howdens	150.00
Property Insurance – NFU Mutual	989.00
Filing Fees	19.00

Closing Bank Balance

As at 31.08.17	2,376.65
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STATEMENTS

For the year 31<sup>st</sup> August 2017 the accounts were entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The members acknowledge their responsibilities for complying with the requirements of the Act with respect of accounting records and for the preparation of accounts.

These accounts were approved by the board of Directors on ..... 18.02.2018 .....  
and signed on their behalf by:

  
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Rebecca Scuse  
Director