

Company No: 6357002

THE GABLES MANAGEMENT COMPANY (LONG CLAWSON) LIMITED

DIRECTORS' REPORT AND BALANCE SHEET


The Directors submit their report for the period ended 31st August 2019 and Company's balance sheet as at 31st August 2019.

DIRECTORS

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

- Rebecca Scuse
- Susan Bhatia
- Thomas Richards
- Thomas Collington Donaldson
- Carl Andrew Cooper

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 31st August 2019 be and are approved and that the Director be authorised to sign the Balance Sheet of the Company as at 31st August 2019 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 31st August 2019 be sent to the members.
3. A copy of the resolution be filed in the Company's minute book.



.....

Signed by

Rebecca Scuse

Director

Dated 18/03/2020

THE GABLES MANAGEMENT COMPANY (LONG CLAWSIN) LIMITED

BALANCE SHEET

Year ended 31st August 2019

Opening Bank Balance

| | |
|----------------|--------|
| | £ |
| As at 01.09.18 | 830.35 |

Receipts for the year

| | |
|-----------------------------|----------|
| Sinking Fund Payments | 1,137.48 |
| Property Insurance Payments | 1,080.52 |
| Moving Questionnaire Fees | 0.00 |

Payments for the year

| | |
|---|----------|
| Roof repairs – D Leader Roofing | 275.15 |
| External painting – Ben Fisher, All Aspects | 1,080.00 |
| Property Insurance – NFU Mutual | 1,080.52 |
| Filing Fees | 26.00 |

Closing Bank Balance

| | |
|----------------|--------|
| As at 31.08.19 | 586.68 |
|----------------|--------|


STATEMENTS

For the year 31st August 2019 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 / 03 / 20
and signed on their behalf by:



Rebecca Scuse
Director