

THE GABLES MANAGEMENT COMPANY (LONG CLAWSIN) LIMITED

BALANCE SHEET

Year ended 31<sup>st</sup> August 2020

Opening Bank Balance

	£
As at 01.09.19	586.68

Receipts for the year

Sinking Fund Payments	1,200.00
Property Insurance Payments	1,020.00
Moving Questionnaire Fees	0.00

Payments for the year

Plumbing – blocked drains, Home Services Direct Ltd	178.20
Property Insurance – NFU Mutual	1,114.65
Filing Fees	0.00

Closing Bank Balance

As at 31.08.20	1,513.83
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STATEMENTS

For the year 31<sup>st</sup> August 2020 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 06/03/2021  
and signed on their behalf by:



Rebecca Scuse  
Director



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 2020 and Company's balance sheet as at 31<sup>st</sup> August 2020.

**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

  
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Rebecca Scuse  
Director