

## Accounts up to October 31st 2016

Expenditure		Income	
Electricity	£174.00	Bal c/f	£3,226.67
Insurance	£2,200.00	Service charge	£7,700.00
Charges	£100.80		
Plants	£50.00		
ground rent	£1,503.71		
Drive repair	£120.00		
Electrician	£470.00		
Gate repairs	£219.00		
Maintenance	£3,200.00		
	£8,037.51		£10,926.67

Balance as at 31/10/2016 £2,889.16

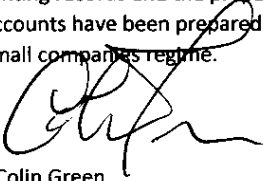
For the year ending 31st October 2015 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed



Name - Colin Green

Position - Director

MONDAY



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11/09/2017

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COMPANIES HOUSE

Revised Balance Sheet as at 31/10/2016

STAND LODGE MANAGEMENT COMPANY LIMITED

07412626

Balance Sheet as at 31/10/2016

	2016	2015
Fixed Assets	£0.00	£0.00
Current Assets		
Cash at Bank	£2,900.16	£3,237.67
Creditors	£0.00	£0.00
<b>Net Assets</b>	<b>£2,900.16</b>	<b>£3,237.67</b>
Capital And Reserves		
Profit & Loss	£2,889.16	£3,226.67
Called Up Share Capital	£11.00	£11.00
<b>Total Shareholders Funds</b>	<b>£2,900.16</b>	<b>£3,237.67</b>

The revised accounts replace the original accounts

They are now the statutory accounts

They have been prepared as at the date of original accounts, and as at the date of the revision and accordingly do not deal with events between those dates

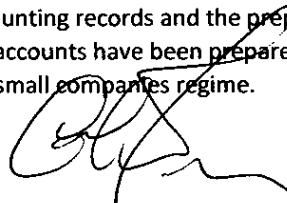
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