

DIRECTOR'S REPORT

The Director hereby submits his Report and Financial Statements of the Company for the year ended 31st October, 2017.

The Directors of the Company during the year were: Mt A.S. Aujla; Mrs C Hoile;
Mr. R Sharda and Mr M Warner

The Company has no income or expenditure in its own right. All transactions in the year being related to the maintenance of the Common Parts in accordance with the lease. Income and Expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the Company and are not filed at Companies House.

REGISTERED OFFICE:

5 Jardine House, Harrovian Business Village,
Bessborough Road, Harrow, HA1 3EX

BALANCE SHEET AT 31ST OCTOBER 2017**ASSETS**

Debtor £8
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Represented by:

SHARE CAPITAL

Authorised £8
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Issued and Fully Paid 8 Ordinary
Shares of £1 each £8
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THURSDAY



A19 *A6ZUKQ95* 15/02/2018 #86
COMPANIES HOUSE

For the year ended 31st October, 2017 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 in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

X. C. Hoile DIRECTOR
JANUARY, 2018.
C. HOILE