BELL STREET (PR) MANAGEMENT LIMITED

DIRECTORS REPORT

The Directors hereby submit their Report and Financial Statements of the Company for the year ended 31st March, 2017.

The Directors during the period were: F. P. Lever and R.W. Hornby.

During the above financial year the Company has not traded and there has been no income or expenditure and therefore no change in the Company's position has arisen. Any expenses have been met by the Lessees via the Service Charge accounts.

REGISTERED OFFICE:

25 Glover Road,

Pinner,

Middlesex HA5 1LQ.

BALANCE SHEET AT 31st MARCH, 2017

RW. HORNBY

Signed on behalf of the Board

ASSETS

Debtor - Bell Street (PR) management - Service Charge Accounts

£5

SHARE CAPITAL: ISSUED

5 Ordinary Shares of £1 each

£5

For the financial year ended 31st March, 2017 the Company was entitled to exemption from audit under S.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 Act with respect to accounting records and the preparation of the accounts.

The accounts have been prepared in accordance with the provisions applicable

To Companies subject to the small Companies regime.

DIRECTOR

SEPTEMBER, 2017

R. WENSY

A6EVB2EH
A03 13/09/2017
COMPANIES HOUSE