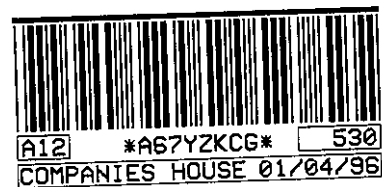


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**Bishop Court Property Company Limited**  
**Report and Accounts**  
**For the year ending on 31st March 1995**



# **Bishop Court Property Company Limited**

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## Bishop Court Property Company Limited

### Report of the Directors

The Directors present their report and the financial statement for the year ending on 31st March 1995.

### Principal Activities and Business Review

The principal activity of the Company continued to be the management and administration of the flats at 34 Castle Road, Tankerton, Whitstable, Kent, CT5 2DY.

### Results and Dividends

This year the Company has elected new Directors Mr. Roy Kibble and Mrs. Mandy Kibble. Also new Company Secretary was elected Mr. B.L. Boda-Novy. All these changes became necessary due to the sale of a number of flats whose owner were no longer eligible to hold Company posts. As in previous years, no Corporation Tax is payable.

### Post Balance Sheet Events

No important events affecting the Company have occurred since the end of the year.

### Directors

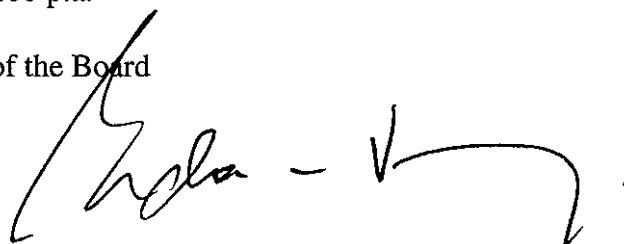
As the Company is a Company Limited by guarantee, the Directors have no shareholding.

### Auditors

Since the company has a turn over just £2,000.00 p.a. we are no longer required to Audit our accounts before sending them to Companies House. This of course saves about £ 50.00 p.a.

By Order of the Board

Secretary

A handwritten signature in black ink, appearing to read 'Boda-Novy', with a long horizontal stroke extending to the right.

**Bishop Court Property Company Limited**  
**Income and Expenditure Account**  
**for the year ending 31st March 1995**

<b><u>Income :</u></b>	<b>1995</b>	<b>1994</b>
Contributions to Ground Rent	150	150
Redecoration Fund (incl., Interest)	608	757
Service charge	240	240
Insurance	1273	1323
Sundry	-	15
	<u>2263</u>	<u>2485</u>

**Less:-**

Redecoration		1005
Cleaning	243	272
Light and Heat	50	77
Insurance	1494	1705
Registrar of Companies	32	32
Sundries		<u>22</u>
	<u>1819</u>	<u>3162</u>
Deficit		(£678)
Surplus	£444	

**Insurance:**

Surplus 31.3.94	221	603	
Members' Contributions during year	<u>1273</u>	1494	<u>1232</u> 1926
Less Prepayments 31.3.94			221
Charge for the year		<u>1494</u>	<u>1705</u>

**Creditors:**

Registrar of Companies	32
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**Bishop Court Property Company Limited**  
**Balance Sheet as at 31 March 1995**

**Fixed Assets**

	1995	1994
Freehold Property- 34 Castle Road Tankerton Whitstable, Kent, CT5 2DY	1	1

**Current Assets**

Prepayments	-	221
Redecoration Fund	2307	1,707
Cash at Bank	<u>246</u> 2,553	<u>80</u> 2,008
	2,554	2,009

**Less Current Liabilities**

Creditors - Amounts falling due within one year	32	98
Net Assets	<u>2,522</u>	<u>£1,911</u>

**Represented By:-**

**Income and Expenditure Account**

Balance as at 1 April 1994	1,911	2,589
Less Excess of Expenditure over Income for the year to date	<u>2,522</u>	<u>(678) £1,911</u>

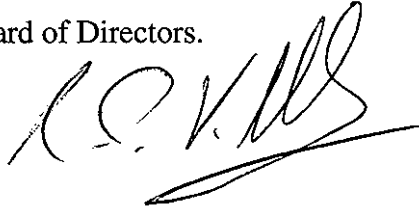
The Company wishes to take advantage of the Companies Act 1985 in not having these accounts audited as described in Section 249A(1) which refers to total exemption.

The Director(s) confirms that no notice has been deposited under s249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985.

The Director(s) acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of this Act to accounts, so far as applicable to this company

Approved by the Board of Directors.

A handwritten signature in black ink, appearing to be 'R. S. V. B.', written over a horizontal line.

30th Oct. 1995

A handwritten signature in black ink, appearing to be 'U. M. B.', written over a horizontal line.