

229 Hackney Road Management Company Limited

Registered Number 03420352  
A Company limited by guarantee

DIRECTOR  
Angela Symes

SECRETARY  
Lesley Barry

REGISTERED OFFICE  
229 Hackney Road  
London E2 8NA



229 Hackney Road Management Company Limited

#### DIRECTOR'S REPORT

The director presents her report and accounts for the period ended 31<sup>st</sup> August 2004.

#### PRINCIPAL ACTIVITY

The company has not traded during the period. It was set up in August 1997 to hold the freehold of 229 Hackney Road, London E2 8NA.

229 Hackney Road Management Company Limited

BALANCE SHEET  
At 31<sup>st</sup> August 2004

	2004	2003
Freehold of 229 Hackney Road, London E2 8NA	£2,250	£2,250
Owed to Members	£2,250	£2,250

The Company was dormant throughout the financial year.

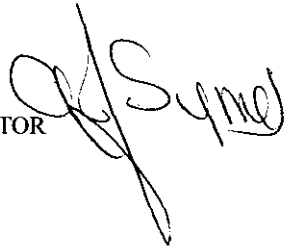
For the year ended 31<sup>st</sup> August 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibility for:

- Ensuring the company keeps accounting records which comply with section 221 and
- Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

DIRECTOR

A handwritten signature in black ink, appearing to read 'J. Syme', written over the word 'DIRECTOR'.

229 Hackney Road Management Company Limited

NOTES TO THE ACCOUNTS

At 31<sup>st</sup> August 2004

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention

2. MEMBERS' CAPITAL

The company is limited by guarantee. There are 4 members, each owning one of the leaseholds contained in the building. Each contributed £562.50 for the purchase of the freehold.