

2332589

# 3,4 and 5 Blomfield Road Limited

## Report of the Directors of 3. 4 and 5 Blomfield Road Limited for the Year Ended 31<sup>st</sup> May 2000.

### 1. Principal Activity

The Company is responsible for the communal costs of the property situated at 3, 4 and 5 Blomfield Road, Little Venice, London, W9 1AH.

### 2. Directors Report

All expenditure incurred has been fully funded and there are no extraordinary items to be reported.

### 3. Results

The Accounts disclose a break-even result for the year under review.

### 4. Directors

Professor Norman Ashton (Secretary) - Died 4<sup>th</sup> January 2000

Mr. Jonathan Grant - Appointed Secretary - 4<sup>th</sup> January 2000

Mr. Kirit Shah

### 5 Accounts / Audit

It was proposed that Mr. Dennis Hall should be asked to audit the Accounts for the year ended 31<sup>st</sup> May, 2001.



Mr. Jonathan Grant

Secretary

22<sup>nd</sup> August, 2000



# 3, 4 and 5 Blomfield Road Ltd

## Balance Sheet

as at 31st May 2000

1999		2000
£		£
-	Share Capital - Limited by Guarantee	-
22312	Capital Fund	22312
258	Director's Current Accounts	819
<b>£22,570</b>		<b>£23,131</b>
<hr/>		
	Represented by :-	
22312	Freehold Property (at cost)	22312
258	Cash at Bank	806
0	Prepayment	13
<b>£22,570</b>		<b>£23,131</b>
<hr/>		

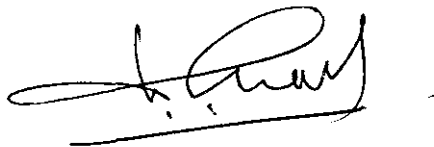
Director.....

Secretary.....

### Auditor's cetificate to the Members of 3, 4 and 5 Blomfield Road Limited

I certify that I have prepared the above Balance Sheet and accompanying Income and Expenditure Account which gives a true and fair view of the state of affairs of the Company as at 31st May 2000 and complies with the Companies Act 1985.

38, College Drive,  
Ruislip,  
Middlesex, HA4 8SB



**D.E.Hall**  
**Chartered Accountant**

22nd August 2000

# 3, 4 and 5 Blomfield Road Ltd

## Income and Expenditure Account

Year ended 31st May, 2000

1999 £		2000 £
<b>£1,945</b>	Income :- General	<b>£1,602</b>
<hr/>		
	Expenditure :-	
132	Electricity	118
323	Cleaning	417
572	Insurance	578
770	Maintenance & Entry Phone	410
148	Sundries	79
<b>£1,945</b>		<b>£1,602</b>
<hr/>		