

2332589

**Report of the Directors
of 3, 4 and 5 Blomfield Road Limited
for the Year Ended 31st May 1996.**

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**

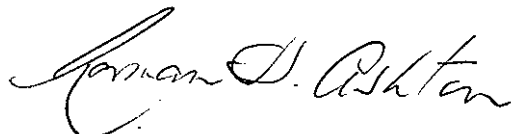
The Accounts disclose a break-even result for the year under review.

4. **Directors**

Professor Norman Ashton (Secretary)
Mr. Jonathan Grant
Mr. H.Chalhoub

5. **Accounts / Audit**

It was proposed that Mr. Dennis Hall should be asked to audit the Accounts for the year ended 31st May 1997.



**Professor Norman Ashton
Secretary**



**Balance Sheet
as at 31st May 1996**

1995 £		1996 £
-	Share Capital - Limited by Guarantee	-
22312	Director's Loan Accounts	22312
171	Sundry Creditors	37
----- 22483 =====		----- 22349 =====

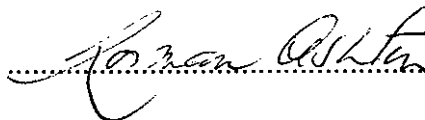
Represented by :-

22312	Freehold Property (At Cost)	22312
167	Cash at Bank	37
4	Sundry Debtor	-
----- 22483 =====		----- 22349 =====

Director



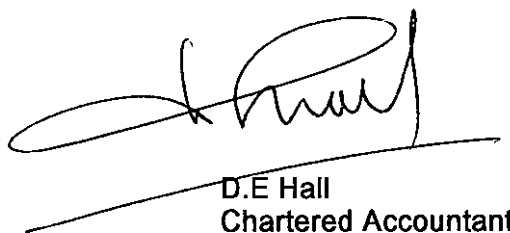
Secretary



Auditor's Certificate 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 1996 and complies with the Companies Act 1985.

38 College Drive,
Ruislip,
Middlesex,
HA4 8SB



D.E Hall
Chartered Accountant

4th August 1996

Income and Expenditure Account

£ Year Ended 31st May 1996 £

1175	Income	General	1549
		Insurance Claim	1630

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1175		3179
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Expenditure :-

152	Electricity	132
311	Cleaning	383
550	Insurance	565
69	Sundries	65
93	Maintenance and Entry Phone	2034

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1175		3179
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