

Registration Number 4014379

FINANCIAL STATEMENT - PERIOD ENDING 30 JUNE 2013

OLD COACH SQUARE Limited

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Old Coach Square Limited
Company Number 4014379

Company Information

Directors	Lynda Jean MAIN	Terminated 07/07/12
	Paul Robert CORNWELL	Terminated 07/07/12
	Johannes Karl Heinrich HAMANN	Appointed 17/11/08
	Justin PAYNE	Appointed 15/10/12
Secretary	Paul Robert Cornwell	Terminated 07/07/12
	Justin PAYNE	Appointed 15/10/12
Company Number	4014379	
Registered Office	7 Parr Street	
	Lower Parkstone	
	Poole	
	Dorset	

הנהגתו של השר לא תהיה כדאית
אם לא תהיה תוצאה של תהליך

הוא שיתוף פעולה מלא

הוא שיתוף פעולה מלא בין כלל
הגופים הממשלתיים, הציבוריים
והפרטיים, וזאת על מנת
לשקלל את כלל הדעות וההצעות

הוא שיתוף פעולה מלא
בין כלל הגופים הממשלתיים

הוא שיתוף פעולה מלא
בין כלל הגופים הממשלתיים

הוא שיתוף פעולה מלא
בין כלל הגופים הממשלתיים

הוא שיתוף פעולה מלא
בין כלל הגופים הממשלתיים
והפרטיים, וזאת על מנת
לשקלל את כלל הדעות וההצעות

Old Coach Square Limited
Company Number 4014379

Directors' report for the year ended 30 June 2013

The directors present their report and the financial statements for the year ended 30 June 2013

Principal activity

The principal activity of the company is the management of the communal areas, lighting, flower beds and car parks of 17 mixed properties known as Old Coach Square situated in Old Coach Mews and Parr Street, Poole, Dorset. The company is a non profit making organization. Any excess of contributions from the 17 property owners over annual expenditure will be held in reserve for future capital costs.

Fixed Assets

The company owns the car parks at Old Coach Mews. A nominal payment of £17 has been made for the granting of this lease.

Directors' and their interests

The directors who served during the year and their interests in the company are as stated below:

	Ordinary shares
Lynda Jean MAIN	1 (transferred 21/11/2011)
Paul CORNWELL	1 (transferred 01/10/2011)
Johannes HAMANN	1
Justin PAYNE	1

Justin Payne
Secretary



the following table:

Table 1. The number of cases of COVID-19 in the United States by state and territory, as of March 11, 2020.

State/Territory	Number of Cases
Alabama	1
Alaska	0
Arizona	1
Arkansas	0
California	1
Colorado	1
Connecticut	1
Delaware	1
Florida	1
Georgia	1
Hawaii	0
Idaho	0
Illinois	1
Indiana	1
Iowa	1
Kansas	1
Kentucky	1
Louisiana	1
Maine	1
Maryland	1
Massachusetts	1
Michigan	1
Minnesota	1
Mississippi	1
Missouri	1
Montana	0
Nebraska	1
Nevada	1
New Hampshire	1
New Jersey	1
New Mexico	1
New York	1
North Carolina	1
North Dakota	0
Ohio	1
Oklahoma	1
Oregon	1
Pennsylvania	1
Rhode Island	1
South Carolina	1
South Dakota	0
Tennessee	1
Texas	1
Utah	1
Vermont	1
Virginia	1
Washington	1
West Virginia	1
Wisconsin	1
Wyoming	0
Total	100

Table 2. The number of cases of COVID-19 in the United States by age group, as of March 11, 2020.

Age Group	Number of Cases
0-17	0
18-24	1
25-34	1
35-44	1
45-54	1
55-64	1
65-74	1
75-84	1
85+	1
Total	100

Table 3. The number of cases of COVID-19 in the United States by sex, as of March 11, 2020.

Sex	Number of Cases
Male	50
Female	50
Total	100

Old Coach Square Limited
Detailed Income and Expenditure Account
for the year ended 30th June 2013

INCOME & EXPENDITURE ACCOUNT

	2013	2012
INCOME		
Income from residents	2,040.00	2,040.00
Penalty Charges	620 00	290.00
Interest from Bank	2.82	2.82
	2,662.82	2,332.82
EXPENDITURE		
Postage	7.20	
Co Secretary Fee	200.00	200.00
Companies House		15.00
Accounting & Admin Charges	455.00	420.00
Parking Permits Printing		115 20
Gardening Services	680.00	660.00
Bank Charges	71.36	35.60
	1,413.56	1,445.80
Transferred to Reserves	<u>1,249.26</u>	<u>887.02</u>

1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 26

THE UNIVERSITY OF CHICAGO

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1. *Pharmaceutical industry*—*United States*.
 2. *Pharmaceutical industry*—*United States*.
 3. *Pharmaceutical industry*—*United States*.
 4. *Pharmaceutical industry*—*United States*.
 5. *Pharmaceutical industry*—*United States*.
 6. *Pharmaceutical industry*—*United States*.
 7. *Pharmaceutical industry*—*United States*.
 8. *Pharmaceutical industry*—*United States*.
 9. *Pharmaceutical industry*—*United States*.
 10. *Pharmaceutical industry*—*United States*.

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Old Coach Square Limited
Balance Sheet
as at 30th June 2013

	2012	2012
Assets		
Freehold Land	17.00	17 00
Bank Account	2,599 98	2,211 34
Deposit Account	4,011 61	4,008.79
Outstanding Fees No 9 Parr Street	1,520 00	910 00
Outstanding Fees No 12 Old Coach	390 00	140 00
Outstanding Fees No 15 Parr Street	60 00	
	8,598.59	7,287.13
Liabilities		
Companies House	15.00	15.00
Accounting Charges	425.00	420.00
Co Sec Fee	57.20	0.00
Gardening	165.00	165 00
	662.20	600.00
Assets less Liabilities	<u>7,936.39</u>	<u>6,687.13</u>
Capital & Reserves		
Share Capital	17.00	17.00
Reserves	7,919.39	6,670.13
	<u>7,936.39</u>	<u>6,687.13</u>

The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006. The directors acknowledge their responsibilities for complying with the requirements of the companies Act 2006 with respect to accounting records and the preparation of the accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This balance sheet was approved by the board and signed on its behalf by


J Payne
Secretary

Journal of Management Studies, 19(6), 709-728
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1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. The second step is to gather relevant information and resources. This may involve researching existing solutions, consulting with experts, or collecting data.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the sequence of actions to be taken.

4. The fourth step is to implement the plan. This involves carrying out the tasks identified in the plan and monitoring progress as the work progresses.

5. The fifth step is to evaluate the results and make adjustments as needed. This involves comparing the actual outcomes with the expected results and identifying any areas for improvement.

6. The final step is to document the process and results. This involves creating a record of the work done, including the methods used, the data collected, and the conclusions reached.

1. *Chlorophyll a* (Chl *a*)