## 101 Elm Park Management Limited Company No.: 05069402

## **Company Accounts**

Income and expenditure for the period ended 31st March 2009.

£

Income:

0.00

Expenditure:

0.00

**NET PROFIT FOR THE YEAR:** 

0.00

I hereby certify that the above figures have been prepared by myself and are a true reflection of the income and expenditure of the company as at 31<sup>st</sup> March 2009.

Prepared on 15<sup>th</sup> January 2010 by:

Dr H. Philippa East (Secretary)

TUESDAY



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19/01/2010 COMPANIES HOUSE 798

## 101 Elm Park Management Limited Company No.: 05069402

## Balance Sheet as at 31st March 2009

Fixed assets:

Current assets:

0.00

Capital and reserves:

0.00

Profit and loss:

0.00

Current liabilities:

0.00

0.00

For the year ended 31<sup>st</sup> March 2009, the company was entitled to exemption under section 249(A)1 of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249(B)2 of the Companies Act 1985.

The directors acknowledge their responsibility for:

- 1) ensuring the company keeps accounting records which comply with section 221.
- 2) preparing accounts which give a true and fair account of the state of affairs of the company at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Dr Helen Philippa East (Secretary)