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61-65 Courtlands Avenue Management Ltd**Income and Expenditure for period ending 30 June 2002****Expenditure:**

Annual Registration	£15
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Income

Directors' contributions	£15
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Surplus

Nil

**Balance sheet at 30 June 2002****Assets**

Freehold of 61, 63 and 65 Courtlands Avenue	£9,000 approx
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Liabilities

Nil

I declare that for the year ended 30 June 2002 the Company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or 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.

These accounts are prepared in accordance with the special provisions in part VII of the companies Act 1985 relating to small companies.

Paul Webbwood

P Webbewood
Director

Date 15 March 2003