

Three Properties Management Ltd
Company number 03207708

BALANCE SHEET as at 30 June 2013

TUESDAY



A07

A3KVSC0J

18/11/2014

#35

COMPANIES HOUSE

Fixed Assets	2013	2012
Tangible assets	10,000	10,000
Current Assets		
Cash at Bank	3	3
Creditors: amounts falling due		
Within 1 year	0	0
Total net assets (liabilities)	10,003	10,003
Capital and reserves		
Share Capital	3	3
Profit and Loss Account	10,000	10,000
Total Shareholders fund	10,003	10,003

the company was entitled to exemption under section 477 of the Companies Act 2006. No members have 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 responsibility for: i) Ensuring the company keeps accounting records which comply with section 386; and ii) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signature: 

Print name: THERESA MELLON (Director)

Three Properties Management Ltd

BALANCE SHEET NOTES

Assets comprise the freehold interest in numbers 61,63 & 65 Courtlands Avenue, London SE12. There are no communal areas and the leaseholders are responsible for their own maintenance. The company does not trade at all and was created solely for the convenience of the leaseholders when the previous freeholder sold its interest to them.

There are three £1 shares, one each held by the residents of the three properties.

The company does not have any creditors.