2 Russell Hill Limited
Company Number 03360321
Abbreviated Company Accounts for the period 01/05/15 to 30/04/16

Profit and Loss account as at 30/04/16

Income		**£ Stg**
Maintenance Payments (Flats 1,2,& 3)		3,600 00
	Total Income	**3,600.00**

Expenditure		**£ Stg**
General Maintenance		219 00
Building Insurance		1,387 99
Bank Charges		81.07
Utilities		148 28
Legal fees re lease extensions		1594 40
	Total Expenditure	**3,430.74**
	Profit	**169.26**

Balance Sheet as at 30/04/16

Bank Balance at 30/04/15	7,081 93
Profit for period to 30/04/16	169.26
Bank Balance at 30/04/16	**7,251.19**

(a) For the year ended 30/04/16 the company was entitled to exemption under section 477 of the Companies Act 2006

(b) Members have not required the company to obtain an audit in accordance with section 476) of the Companies Act 2006

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

(d) The accounts have been prepared in accordance with the special provisions applicable to companies subject to small companies' regime

SIGNED _____

DATE 2/8/16

Ms S Nath
Company Director

WEDNESDAY
A5CMLPUQ
A06 03/08/2016 #101
COMPANIES HOUSE