

SHIRE COURT MANAGEMNET COMPANY LIMITED
SHIRE COURT
ADEYFIELD ROAD
HEMEL HEMPSTEAD
HERTFORDSHIRE
HP2 5PQ

NO: 03409021

BALANCE SHEET

DATE FROM: 31/07/2015
TO: 01/08/2016

YEARLY CONTRIBUTIONS	£5304.30
LESS:	
ELECTRICITY	159.07
GARDENING	651.50
INSURANCE	941.78
MAINTENANCE	500.00
COMPANY HOUSE	13.00
WINDOW CLEANING	180.00
	£2445.35
BALANCE IN HAND	£2858.95

For the year ending 31st July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

