COMPANY NUMBER : 4209921

6 COPPICE DRIVE MANAGEMENT COMPANY (HARROGATE) LIMITED

ACCOUNTS

FOR THE YEAR TO
31 MAY 2003

FLAT 1
6 COPPICE DRIVE
HARROGATE
NORTH YORKSHIRE
HG1 2JE

AR2H1TJX
A16 0298
COMPANIES HOUSE 19/03/04

COMPANY NUMBER : 4209921

6 COPPICE DRIVE MANAGEMENT COMPANY (HARROGATE) LIMITED

DIRECTORS' REPORT

The Directors Report the Management of Flats at 6 Coppice Drive Harrogate has been properly carried out during the period.

	31 May 2003	31 May 2002
M F REYNOLDS	1	1
E C J ALEXANDER	1	1
M BRADFORD (RESIGNED 21/12/2001)	-	(1)
R F J COOPER (APPOINTED 21/12/2001)	1	1
S C CUTHBERTSON	1	1
	4	4

Director

E C J ALEXANDER

1 MARCH 2004

A J S GORDON *CHARTERED ACCOUNTANT*



The following Profit & Loss Account and Balance Sheet have been prepared from the records, information and explanations given to me.

A J S GORDON
February 2004

2 FARFIELD AVENUE KNARESBOROUGH HG5 8HB
TEL/FAX: 01423 862612

COMPANY NUMBER : 4209921

6 COPPICE DRIVE MANAGEMENT COMPANY (HARROGATE) LIMITED

BALANCE SHEET

for 31st May 2003

	2003 £	2002 £
CURRENT ASSETS		
BANK	668	279
REPRESENTED BY		
SHARE CAPITAL	4	4
MAINTENANCE FUND	664	275
	668	279

Approved by the Board of Directors on 1 March 2004 and signed on their behalf by....

Elaine Alexander Director

E C J ALEXANDER

COMPANY NUMBER : 4209921

6 COPPICE DRIVE MANAGEMENT COMPANY (HARROGATE) LIMITED

STATEMENT BY THE DIRECTORS

A) Taken advantage of the Companies Act 1985 in not having these Accounts audited under Section 249A (1) (Total Exemption).

B) Confirmed that no notice has been deposited under Section 249b (2) of the Companies Act 1985.

C) Acknowledged their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985.

D) Acknowledged their responsibilities for preparing Accounts which give a true and fair view of the Company at 31 May 2003 in accordance with the requirements of this act relating to the Accounts, so far as applicable to this Company.

E) (i) Taken advantage of the exemption conferred by Part 111 of Schedule 8 of the Companies Act 1985.

(ii) In their opinion the Company is entitled to those exemptions on the basis that it qualifies as a small Company.

Elaine Alexander **Director**
E C J Alexander

COMPANY NUMBER : 4209921

6 COPPICE DRIVE MANAGEMENT COMPANY (HARROGATE) LIMITED

PROFIT & LOSS ACCOUNT to 31st May 2003.

	2003 £	2002 £
INCOME		
MAINTENANCE RECEIPTS	1990	580
	1990	580
EXPENDITURE		
REPAIRS	954	290
INSURANCE	530	-
ACCOUNTING FEES	100	-
LEGAL FEES	15	15
BANK CHARGES	2	-
	1601	305
SURPLUS		
CARRIED TO MAINTENANCE FUND	389	275

Elise Alexander.

1 MARCH 2004