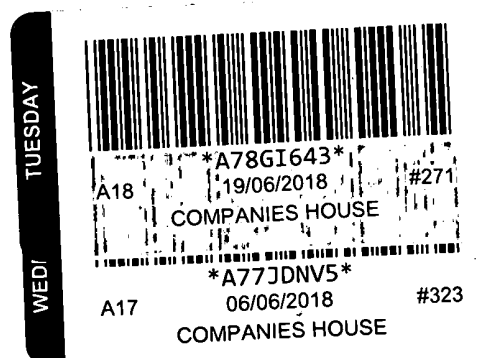


STANDEN GATE (LANCASTER) MANGEMENT COMPANY LTD

UNAUDITED FINANCIAL STATEMENT FOR THE YEAR ENDED 30 JUNE 2017

Company Number: 04548613

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STANDEN GATE (LANCASTER) MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 30 JUNE 2017

Directors:

The Directors who have served during the year were as follows:

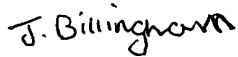
Jack Billingham

Kathleen Leach

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Jack Billingham

A handwritten signature in black ink, appearing to read 'J. Billingham', is written below the printed name.

STANDEN GATE (LANCASTER) MANAGEMENT COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR YEAR ENDING 30/06/2017

As per guidelines, Profit and Loss Account not included due to exception as a Micro Entity

As below, accounts included.

STANDEN GATE (LANCASTER) MANAGEMENT COMPANY LIMITED

BALANCE SHEET FOR YEAR ENDING 30/06/2017

(continued)

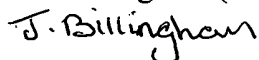
For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 complying with the requirement 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 the small companies regime.

Jack Billingham (Director)



Kathleen Leach (Director)



STANDEN GATE (LANCASTER) MANAGEMENT COMPANY LIMITED

BALANCE SHEET FOR YEAR ENDING 30/06/2017

2017	Paid Out	Paid In			Balance	Paid in 2017	OS Balance
					£2,282.64	£2,102.00	£2,753.71

January	£5.80	£490.00
	£60.00	
February	£740.00	£100.00
	£5.50	
March	£65.50	£430.00
April	£15.23	£130.00
May	£5.50	£0.00
June	£125.00	£150.00
	£5.50	
	£659.00	
July	£140.00	£662.00
	£6.59	
August	£6.59	£0.00
September	£6.59	£140.00
October	£5.80	£0.00
November	£157.70	£0.00
December	£6.59	£0.00
TOTAL	£2,016.29	£2,102.00

Notes to the accounts:

1. Directors have made the decisions to pay out monies for renovation works, both internal and external to the property, within the months June and July.
2. Guarantees and other financial commitments

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the micro-entity provisions, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors and signed on behalf of the board,

J. Billingham

Mr Jack Billingham

Director. Company registration number: 04548613