

55 44 708

9 The Waldrons Residents Ltd

9 The Waldrons

Croydon

Surrey

CR0 4HB

Company No: 5544708

Accounting Period: 01/09/2007 to 31/08/2008

Balance Sheet**The Directors have:**

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 preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
d) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985.
The accounts are prepared in accordance with the special provisions of part 7 of the Companies Act relating to small companies (Section 245(8) of the Act)

Fixed Assets:

£

Freehold	21000
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Capital:

25% Share of Freehold	J Hoskin / C Hoskin	5250
25% Share of Freehold	D Mathews	5250
25% Share of Freehold	A Franks	5250
25% Share of Freehold	S Adams	5250

Current Assets:

HSBC as of 31/08/08	557.56
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Retained Profit:

1383.11

Current Profit:

557.56

Prepared by John Hoskin

9B The Waldrons



WEDNESDAY



A3BVSZK

A22

24/06/2009

38

COMPANIES HOUSE

9 The Waldrons Residents Ltd

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Croydon

Surrey

CR0 4HB

Company No: 5544708

Accounting Period:

Profit & Loss Statement

Income:

£

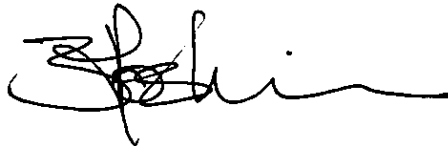
Net profit from previous accounting period	1383.11
Monthly maintenance/insurance payments	3600
Interest	30.76
Total Income	5013.87

Expenses

Maintenance and repairs to the building	4456.31
Total Expenses	4456.31

Net Profit

557.56

A handwritten signature in black ink, appearing to be 'J. Smith' or similar, written in a cursive style.