

9 The Waldrons Residents Ltd

9 The Waldrons

Croydon

Surrey

CR0 4HB

Company No: 5544708

Accounting Period 01/09/2008 to 31/08/2009

Balance Sheet

For the year ending 31/08/09 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities

a) The members have not 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

b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

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 31/08/09	1552 42
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Retained Profit:

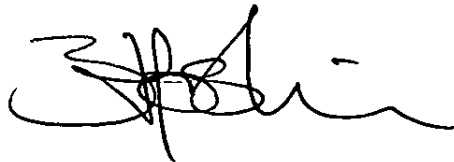
557 56

Current Profit:

1552.42

Prepared by John Hoskin

98 The Waldrons



FRIDAY



A17

AQMCKDKDG

28/05/2010

COMPANIES HOUSE

257

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Surrey

CR0 4HB

Company No: 5544708

Accounting Period

Profit & Loss Statement

Income

£

Net profit from previous accounting period	557 56
Monthly maintenance/insurance payments	3412
Interest	32 99
Total Income	4002 55

Expenses

Maintenance and repairs to the building	2450 13
Total Expenses	2450 13

Net Profit

1552 42

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