

Company Registration No. 2257370 (England and Wales)

**LOWER FARM ROAD MANAGEMENT COMPANY LIMITED**

**DIRECTORS' REPORT  
AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 MARCH 2000**



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# LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

## COMPANY INFORMATION

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**Directors**

C R Hilton, FCA  
D J Kennedy

**Secretary**

P C Schorb, FCCA

**Company number**

2257370

**Registered office**

St. John's House  
East Street  
Leicester  
LE1 6NB

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# LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

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# LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

## DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2000

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The directors present their report and financial statements for the year ended 31 March 2000.

### Directors

The following directors have held office since 1 April 1999:

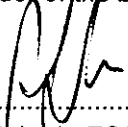
C R Hilton, FCA  
D J Kennedy

### Directors' interests

The directors' beneficial interests in the shares of the company were as stated below:

	Ordinary shares of £ 1 each	
	31 March 2000	1 April 1999
 C R Hilton, FCA	-	-
D J Kennedy	-	-

By order of the board

  
.....  
P C Schorb, FCCA  
Secretary

Date: 7 December 2000

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2000

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED ACCOUNTS OF LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

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As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2000, set out on pages 3 and 4 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us.



Nerys Coel  
Chartered Accountants  
Leicester

Date: 7 December 2000

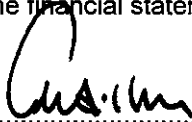
# LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

## BALANCE SHEET AS AT 31 MARCH 2000

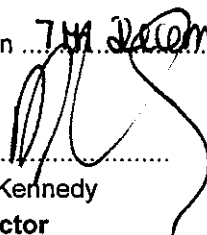
	Notes	2000 £	1999 £
<b>Current assets</b>			
Debtors	3	17	17
<b>Total assets less current liabilities</b>		<u>17</u>	<u>17</u>
<b>Capital and reserves</b>			
Called up share capital	4	17	17
<b>Shareholders' funds - equity interests</b>		<u>17</u>	<u>17</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the year ended 31 March 2000.

The financial statements were approved by the Board on 7th December 2000



C R Hilton  
Director



D J Kennedy  
Director

# LOWER FARM ROAD MANAGEMENT COMPANY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

### 2 Taxation

### 3 Debtors

	2000	1999
	£	£
Other debtors	17	17
	<u>17</u>	<u>17</u>

### 4 Share capital

	2000	1999
	£	£
<b>Authorised</b>		
100 Ordinary shares of £ 1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
17 Ordinary shares of £ 1 each	17	17
	<u>17</u>	<u>17</u>