

5 RICHMOND ROAD RESIDENTS COMPANY LTD

21 Wilbury Gardens
Hove
BN3 6HQ

Company Registration No 2601737

COMPANY YEAR END ACCOUNTS FOR PERIOD

1st MAY 2009 to 30th APRIL 2010

Opening Balance **44.13**

Income

Cash	150.00
Maintenance	6252.79
Total Income	6402.79

Balance **6446.92**

Outgoing

Cleaning	50.00
Maintenance	5851.50
Bank Charges	107.86
Total Outgoing	6009.36

Closing Balance at 30th April 2010 **437.56**

FOR THE YEAR ENDING 30TH APRIL 2010 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477 OF THE COMPANIES ACT 2006

THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006.

THE DIRECTOR'S ACKNOWLEDGE THEIR RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS 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 SMALL COMPANIES' REGIME

Signed: *[Signature]*

Title: *Sec*

Date: *7/2/11*

A. RAZVI

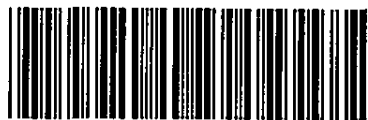
Signed: *[Signature]*

Title: *Director*

Date: *7/2/11*

L. RAZVI

WEDNESDAY



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16/02/2011

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COMPANIES HOUSE

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3. The third part of the document is a list of names and addresses.

Business Cashflow Year Ending 2010

	May	June	July	August	September	October	November	December	January	February	March	April	Total
Open Bal	44 13	44 13	44 13	44 13	44 13	44 13	44 13	2544 13	-222 19	708 71	653 02	649 06	
Income	50 00	100 00	0 00	0 00	0 00	0 00	4000 00	0 00	1700 00	552 79	0 00	0 00	6402 79
Outgoing	50 00	100 00	0 00	0 00	0 00	0 00	1500 00	2766 32	769 10	608 48	3 96	211 50	6009 36
Ending Bal	44 13	44 13	44 13	44 13	44 13	44 13	2544 13	-222 19	708 71	653 02	649 06	437 56	

	Total
Income	
Maint	1700 00
Interest	4000 00
Cash	50 00
Total	552 79
	0 00
	150 00
	0 00

	Total
Outgoing	
Seaboard	
Comp House	
Interphone	
Insurance	
Maint	1500 00
Cleaning	50 00
Gardening	100 00
Bank	
Total	2766 32
	16 32
	19 10
	68 48
	3 96
	769 10
	608 48
	3 96
	211 50
	107 86
	6009 36

5 Richmond Road Residents Company
Registered No 2601737

Approved A Razvi
Date 28th Jan 2011

