

***Privatelevel Property Management Limited***

15 Glassmill Lane, Bromley, Kent, BR2 0EJ  
Telephone: 020-8290-6591

Company No.: CN 2233963

Directors: Dr R.E Kirk Ms L. O'Sullivan

**DIRECTOR'S REPORT**

The Directors hereby submit the Accounts of the company for the year ended 31<sup>st</sup> March 2016.

The Directors of the company during the financial year and their interests in the shares of the company were:

Richard Ernest Kirk

No. of shares: 50 (Shares held jointly)

Linsey O'Sullivan

During the above financial year, the company has not traded and the only income consisted of two ground rents of £25-00 each and two Maintenance Service & Insurance Charges of £343-30 each. Total expenditure during the year was £449-60 represented by £13-00 online filing fee for the Company Annual Return to 31<sup>st</sup> March 2016 and £436-60 for Buildings Insurance. The Directors have met all other expenses personally.

Signed on behalf of the Board



Dr R. E. Kirk  
Secretary

17<sup>th</sup> October 2016

**BALANCE SHEET AT 31<sup>st</sup> March 2016**

ASSETS	£880.48
LIABILITIES	none
	<u>£880.48</u>

Represented by

AUTHORISED SHARE CAPITAL 100 shares of £1

SHARE CAPITAL ISSUED AND FULLY PAID

100 Ordinary shares of £1 each	£100.00
Profit brought forward	£780.48
	<u>£880.48</u>

**Continuation to BALANCE SHEET**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 31<sup>st</sup> March 2016 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006 relating to small companies.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed on behalf of the Board

A handwritten signature in black ink, appearing to read 'R. E. Kirk', with a long horizontal flourish extending to the right.

Dr R. E. Kirk  
Director

17<sup>th</sup> October 2016

A handwritten signature in black ink, appearing to read 'L. O'Sullivan', with a large, stylized loop at the end.

L. O'Sullivan  
Director