

Company number 3095972

45 & 47 CHURCH ROAD EARLEY(READING) MANAGEMENT COMPANY LTD

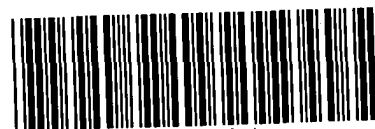
PROFIT & LOSS ACCOUNT FOR THE YEAR TO 31 AUGUST 2016

		2015
Service Charge	2275	2223
Bank Compensation	-	550
Less		
Insurance	1045	994
Bank Charges	18	10
Filing Fee	13	13
Accountancy	130	150
Maintenance	1301	1473
	<hr/>	<hr/>
	2507	2640
	<hr/>	<hr/>
	(232)	133
Transfer from Building Reserve	250	-
	<hr/>	<hr/>
Net Profit	18	133
Balance brought forward	754	621
	<hr/>	<hr/>
	772	754
	<hr/>	<hr/>



LAWRENCE BURROWS

TUESDAY



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30/05/2017

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COMPANIES HOUSE

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2. In the second part, we consider the case of a single particle.

3. The third part is devoted to the case of a system of particles.

4. In the fourth part, we consider the case of a continuous medium.

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BALANCE SHEET AS AT 31 AUGUST 2016

		2015
Balance at Bank	1613	1691
Debtors & prepayments	627	819
	-----	-----
	2240	2510
Sundry Creditors	153	191
Building Reserve	1311	1561
	-----	-----
	1464	1752
	-----	-----
	776	758
	-----	-----
Capital and Reserves		
Issued Share Capital	4	4
Profit & Loss	772	754
	-----	-----
	776	758
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For the period ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

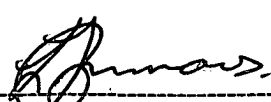
Directors responsibilities :-

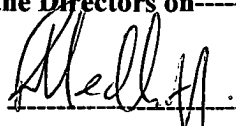
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for smaller entities (with effect from April 2008).

These financial statements were approved by the Directors on 4 April 2017.

 Director

 Secretary

LAWRENCE BURROWS.