

AMBER COURT MANAGEMENT (NO. 3) LIMITED  
(A COMPANY LIMITED BY GUARANTEE  
AND NOT HAVING A SHARE CAPITAL)

REPORTS AND FINANCIAL STATEMENTS  
FOR  
THE YEAR ENDED  
31ST MARCH 1992

AMBER COURT MANAGEMENT (NO. 3) LIMITED  
REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 1992

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AMBER COURT MANAGEMENT (NO. 3) LIMITED

DIRECTORS' REPORT

The directors present their report and the financial statements for the year ended 31st March 1992.

**PRINCIPAL ACTIVITY AND BUSINESS REVIEW**

The principal activity of the company is that of management of the residential property occupied by the members.

In the opinion of the directors the results for the year and the state of the company's affairs at the balance sheet date are satisfactory, and there has been no material change since the year end.

**RESULTS**

The profit for the year amounted to £713 (1991 - £193). The directors recommend that this amount be transferred to reserves.

**DIRECTORS**

The directors who held office during the year under review are listed below:

Miss. A.Y. Jones: Resigned 21st January 1992  
Mr. M.G. Lockey : Resigned 21st January 1992  
Miss. A. Miller: Appointed 21st January 1992  
Mr. C. Stone : Appointed 21st January 1992

**AUDITORS**

In accordance with Section 384 of the Companies Act 1985, a resolution proposing the reappointment of Pitt Godden & Taylor as auditors to the company will be put to the Annual General Meeting.

**BY ORDER OF THE BOARD**

MISS. K. WEAVER  
Secretary

Swindon  
24th November 1992

AMBER COURT MANAGEMENT (NO. 3) LIMITED

ANALYSIS OF EXPENSES  
FOR THE YEAR ENDED 31ST MARCH 1992

	<u>31st March 1992</u>	<u>31st March 1991</u>
	£	£
<b>FLAT MAINTENANCE ACCOUNT EXPENDITURE</b>		
Cleaning charges	754	853
Gardening	493	620
Heat and light	46	41
Repairs	<u>98</u>	<u>-</u>
	1,391	1,514
	=====	=====
<b>ADMINISTRATIVE EXPENSES</b>		
Property management fees	-	920
Insurance	401	-
Bank charges	-	-
Sundries	19	37
Accountancy and audit	188	176
Registrar of Companies	<u>128</u>	<u>-</u>
	736	1,133
	====	=====