
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

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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>
	<u>£</u>	<u>£</u>
FLAT MAINTENANCE ACCOUNT EXPENDITURE		
Cleaning charges	754	853
Gardening	493	620
Heat and light	46	41
Repairs	<u>98</u>	<u>-</u>
	1,391	1,514
	=====	=====
ADMINISTRATIVE EXPENSES		
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
	===	=====