

Anchor Tenants Limited

55 Laburnum Road, Leicester, LE5 1FS

AGM Agenda, 2017

The annual general meeting of the above society will be held in Laburnum Hall 55 Laburnum Road, on Wednesday 29th March at 7:00pm to transact the following: -

- Minutes of the AGM held on 13th April 2016 to be proposed and seconded
- Matters arising from the minutes of the previous annual general meeting
- Chairman's report
- Result of the committee ballot
- Auditor's report
- Adoption of the report and balance sheet for the year ending 31st January 2017
- Election of Auditors
- Appointment of arbitrators
- Remuneration of the committee
- General business

Arbitrators are required as per Rule 88.1 below: -

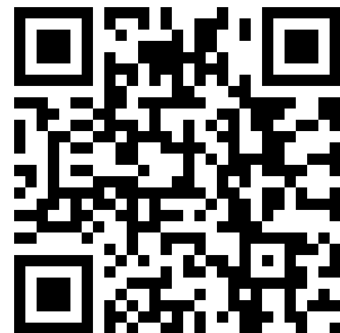
Appointment of Arbitrators - At a general meeting of the society five arbitrators shall be elected, none of whom are directly or indirectly interested in the funds of the society.

If you know of any suitable person who would be willing to act as an arbitrator, then please give their name and address to the secretary before the start of the meeting.

S. S. Swann.

Susan Swann, secretary

The accounts will be available for download by the end of March. http://anchortenants.co.uk/agm_2017.php



Minutes of the Annual General Meeting held on Wednesday 13th April 2016

Members

Mr T Gee took the chair; all committee members were present with a further 25 society members in attendance.

Minutes

Minutes of the previous annual general meeting were confirmed and signed, proposed by Mrs J Goodwin and seconded by Mrs I Gaten.

Matter Arising

None

Chairman's Report

I will start my report by bringing you up to date with regard to empty properties. At the moment we have two. One in Lilac Avenue that is being renovated and should be ready to let within the next month. The second one, we are once again, having to use as temporary accommodation because of another bad case of damp in a house in Fern Rise. The damp treatment is almost finished and we should be able to start on renovating the second property fairly soon.

In my last report I explained the situation with regard to the Hall and how we are having to negotiate the thorny thickets of legislation that applies to community halls. The heating has now been installed and the new kitchen fitted. It is our intention to organise a coffee morning, so that all interested members can have a look at the progress we have made and we would welcome their comments and ideas on its usage. There is still a way to go before we can open it to the general public. The next stage is to have a disabled toilet fitted and also a fire safety ramp that can be used by disabled people in case the hall has to be evacuated because of fire. We are awaiting quotations for the necessary work that needs to be done. It is highly probable that we will be able to get a grant to cover this expenditure and this is being looked into at the present time. The good news is that we can open the hall to small groups and any members who wish to use it, although certain terms and conditions will apply. Our total spend on the hall to date is £16,435. This includes electric rewire, suspended ceiling, heating installation and window blinds. The paint and labour were donated. Many thanks to Susan for arranging this. We have to add to that, the cost of disabled toilets, a fire escape ramp and the kitchen, but these items, we hope will be covered by the grant. Fire precautions and the disabled ramp has meant that we have had to rethink the area around the hall and the caravan park. Our fire precaution expert advised us that we would no longer be able to have caravans parked alongside the hall. This meant that one row of caravans would have to go. With all the problems we have had over

the last year i.e. two caravans stolen and the subsequent damage to the gates, we have decided to close the caravan park down and consider the use of the space for other purposes e.g. car parking for people who wish to use the hall and maybe a seating area. The space on the other side of the hall, where there are a few garages, is also to be cleared and we propose to use this area for car parking for tenants who wish to park there in order to get their cars off the street.

I do not wish to pre-empt anything that the auditor has to say in his report but at the moment we are in quite a healthy financial position. In order to maintain this, we have decided to have a rent rise which came into effect in February of this year. This was not a decision taken lightly but we need to try to catch up on the painting programme and also the windy weather of late has played havoc with the old cast iron drainpipes and gutters. A lot of which now needs replacing. Health and Safety issues mean we can do very little roof work ourselves, so have to call in outside contractors to replace tiles and other work that is essential.

The cost of renting in the private sector continues to rise. The East Midlands recorded the fastest rent increases last year. This took the average rent for a 3 bed room property to £744 per month. With 3 out of 4 young people saying that they could not see how they would be able to afford to buy a house, it puts into perspective how important it is that we make sure Anchor Tenants and our community, continues and thrives. The list of people who want a house on the estate continues to grow. It is deeply disappointing therefore, when we have to take legal action to obtain unpaid rent, as we have had to do this year. Because of their refusal to communicate with us or discuss the situation, we had no course but to take legal action. We did eventually recover all rent owing but the costs of doing so left us some £800 out of pocket. The reason for this was because the courts will only allow minimum costs to be recovered. In order to rectify this situation, should it arise in the future, we have now included, in our rental agreement for new tenants, that all litigation costs will be borne by the tenant concerned.

We have been approached a number of times this year, by existing tenants, asking if they could exchange into an empty property. Our policy, at the moment, is to refuse their request. The reasons are mainly twofold: Once the empty property has been renovated, if we allowed an existing tenant to move in, we would, in most cases have to renovate the property that the tenant has moved from. Hence increasing costs to the society. The reason given for the exchange is that they would like a larger house. It is a genuine reason, but if we allowed this we would be left with only smaller houses to offer new tenants. Any exchanges have to be arranged between the tenants concerned and we are happy to allow this, providing there is no cost to the society.

We feel that the fairest way is to stick to our present policy.

We have decided to ask the tenants whose chimneys have been condemned, how they would like us to deal with their empty fireplaces.

Some are quite happy to have them closed, but others would like to use them as a decorative feature. We will try to go along with their wishes but in some cases, because of the state of the chimney liner, this will not be possible. A letter is to go out to the people concerned to assess the situation.

Yet more legislation has been heaped upon us in the form of The Right to Rent Act. The government announced that from the 1st February this year, all private landlords will have to check that new tenants have the right to be in the United Kingdom, before renting out a property. Hence we will have to ask all new tenants for identity documents, i.e. passport, before we can offer them a house.

Can I remind tenants that any alterations or improvements to their property must be authorised by the committee before any work is carried out. Also that the repair and maintenance of such works is the responsibility of the tenant.

New challenges await us this year, particularly with the hall becoming vacant. For the last approximately 50 years it has not been available for members to use. Our prime object is, and must be, to hope it will contribute to the funds of the society. I and other older residents on the estate will have lovely memories of birthday parties, Christmas parties and other events, which were held in this hall when we were children. At that time the hall was the social centre of the estate. The world changes and time moves on I know, but we hope that members will come to see it as a special place for them to use and that it will help to engender a feeling of community on the estate.

This concluded the chairman's report.

Result of Ballot

The result was as follows:

Mrs J Benning	163
Mr M Carter	95
Mr W Gee	276
Miss L Johnson	91

As there are two positions to fill, Mrs J Benning and Mr W Gee are elected to the committee. Mr T Gee thanked everyone who voted, and Mrs I Gatlen and Mrs J Taylor for acting as scrutineers.

Auditor's Report

Mr Mee began his report by saying that the rent income had increased. This was due to the empty properties being let in 2015 giving an increase of £8,000 in extra rent. There was a last payment for rent on the hall from the Youth Orchestra, this may be replaced once the hall is put back in use and let out. With regards to the spending, there has been a saving in

management expenses as a maintenance man retired and was not replaced. This gave a saving on the wages. The downside to this is that work was put out to external contractors as the figures for building, roofing, skip hire etc. shows. There was also a pair of houses that had to be re roofed at a cost of £13,000. He went on to say that it was good that the society has the money to cover the cost of renovation. Less was spent on the windows and central heating, as most of the replacement programme has been done. Most of the other expenses are a similar figure to the previous year. There was also the cost of renovating the hall, at the time of the accounts being done stood at £12,500. There was less paid in council tax from the previous year as there were fewer empty properties. Mr Mee said that the society was now in a position financially to carry out the work needed on the properties. He finished his report by saying that we are in a healthy situation and long may it continue.

Mr M Osborne proposed that the accounts were accepted as a true record, seconded by Mrs J Goodwin.

Mrs J Goodwin proposed the re-election of Nixon Mee Limited as auditors for the coming year; this was seconded by Mr M Osborne.

Arbitrators

Not required

Remuneration of Committee

It was proposed by Mrs A Vernon that the committee fees are increased to £5.00 per meeting; this was seconded by Miss J Gamble. This was approved by the society members present.

Before moving on to Any Other Business, Mr Gee pointed out to the shareholders that although Anchor Tenants does not have a website, one of our members does run one and the proceedings of this meeting will be put on it. Once the minutes go out they are in the public domain and are open to anyone. He felt that people should be aware of this before speaking.

General Business

Mr Osborne said that he would like to put it in the minutes and give a vote of thanks to the secretary, he wondered where the effort would come from to make the hall presentable and usable when twelve months ago it was in a state. Organising jobs for our present housing stock must be demanding so to pull in the renovation of the hall I think deserves a special vote of thanks. He went on to say that we now have a property to be proud of and hopefully will try and utilise the facility.

Mr Fraser asked when the hall would be available to use. Mr Gee said it can be used now by tenants and small groups, but could not be open to the public until further facilities are in place. He said that we would like people to start using the hall to see how it works out.

Mrs Bakker asked why there were still caravans in the compound as we were given a date that they had to be removed by. Mr Gee said that there had not been a committee meeting since the deadline, but this would be discussed at the meeting being held tonight to see what action to take.

Mrs Goodwin said that some weeks ago leaflets were sent out regarding plants growing up the walls of houses and blowing the stucco. Up to now the few houses that she had looked at with this problem, nothing seems to have been done. She went on to say that Anchor Tenants put these leaflets out for our own safety as it is dangerous if plants are left to grow around flue vents which if become blocked can cause carbon monoxide poisoning. Repairs to the stucco can take up to three days. She said why does the management put these notices out if the tenants do not take any notice. Mr Gee said that climbing plants are a problem when it comes to the painting programme. He went on to say that it was put on the letter that if tenants were having problems getting it off the walls then to contact the office. Mrs Goodwin also said would people with gravel drives mind sweeping the pebbles back off the pavement.

Mr Ireland asked if anything can be done about the grass verges that are now mud baths. Mr Gee said that we had written to the council but they said that they did not have the time or the money to do anything about them. But if we were prepared to take photographs of the offending vehicles and send them in, they would take action. It was something that he was not prepared to do.

Mr Fraser said that he has been repairing the grass verge outside his house himself.

Miss Gamble asked if it would be possible to keep some of the features taken out of the empty houses for other tenants to use. These could be put aside and stored in a container for tenants to buy. Further discussions took place regarding this. Mr Gee said that the committee would give this some thought.

Mrs Barker said that when a house is being renovated could the prospective tenant be asked if they want the features left in. It was explained that some of the features have to be taken out to carry out the work required. Mrs Benning pointed out that we do not know who will be allocated the house

at the time of the renovation work. She went on to suggest that a tenant write to the estate office if they want an item for their own property.

Mrs Tuttle asked about the procedure regarding exchanging into a bigger house and asked if there was a list of people who wanted an exchange. Mr Gee said that tenants could not exchange into an empty property. But for instance, if a four-bedroom house was offered to someone who might not need such a big property, it is pointed out to them that there are people who want a larger house but it would be for them to arrange an exchange. Mrs Tuttle asked how would tenants let other people know that they are looking for a move. Mr Gee said that there is a list in the estate office that tenants can put their name on.

Mr Highfield said that his was one of the caravans still on the compound but he was having difficulty finding somewhere to store it. Mr Gee said that the problems are that as soon as the estimates have been received we will be starting work on installing a ramp at the fire exit and will need the compound cleared.

Mr Highfield asked on letting the hall do the committee intend getting a drinks licence. Mr Gee said that it was something that we will be looking at, as well as a music licence.

This concluded the business of the meeting and Mr Gee thanked everyone for their attendance before declaring the meeting closed at 7.45pm.

These minutes are the official record of what happened and not a verbatim account

Anchor Tenants Limited

55 Laburnum Road, Leicester, LE5 1FS

Report and statement of accounts for the year ending 31st January 2017

Committee of Management

Mrs J Benning
Mrs L Osborne
Mrs P Smith

Mr T Gee – Chairman
Mr I Pawson

Miss A Benning
Mrs K Creese

Secretary Susan Swann
Bankers Barclays Bank PLC

Solicitors Salusburys Harding & Barlow LLP
Auditors Nixon Mee Ltd.

Attendance for the year (30 possible)

J Benning	29	I Pawson	30	K Creese	30
L Osborne	27	T Gee	30	W Gee	23
A Benning	23	P Smith	28		

Order of retirement

K Creese	2017	L Osborne	2018	J Benning	2019
I Pawson	2017	A Benning	2018	W Gee	2019
T Gee	2017	P Smith	2018		

Report of the Committee

Fellow Members,

We present herewith the Statement of Accounts for the year ending 31st January 2017. After meeting all expenses including interest on the reserve fund, there is a balance of £40,318.

The Committee of Management recommends that no dividend be paid for the year ended 31st January 2017 and that all revenues received are used for the running, upkeep and maintenance of the Societies properties.

On behalf of the Committee



T. Gee – Chairman

ANCHOR TENANTS LIMITED

FINANCIAL STATEMENTS

For the year ended 31 January 2017

NIXON MEE LIMITED

COALVILLE

LEICESTERSHIRE

ANCHOR TENANTS LIMITED
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2017

	<u>Note</u>	2017		2016	
		£	£	£	£
INCOME :					
Rents receivable - houses and parking			295,636		271,281
Rent of hall			286		1,313
Church rent			200		200
Wayleave			50		50
Interest received			95		40
			<u>296,267</u>		<u>272,884</u>
EXPENSES :					
Management Expenses					
Salaries		50,721		57,893	
National Insurance		1,763		3,386	
Committee fees		531		516	
Printing, postage and stationery		1,297		1,102	
Telephone		720		609	
Website		338		115	
Office and workshop water charges		317		499	
Light and heat		1,472		1,568	
Cleaning and pest control		1,801		1,513	
Van expenses		1,522		1,207	
Audit and accountancy		1,350		1,320	
Professional fees		2,629		3,202	
FCA fee		195		195	
Donations		-		100	
Bank charges		149		124	
Bad debts		-		(218)	
Hall expenses		1,181			
Key deposit refunds		115		-	
Sundry expenses		360		193	
			<u>66,461</u>	<u>73,324</u>	
Estate Expenses					
Repairs - Building, roofing and skip hire		60,602		72,645	
- Damp proofing		10,474		6,472	
- Window and door replacement		14,201		14,380	
- Central heating installation and repairs		22,485		21,677	
- Electrical		6,893		11,736	
- Painting		19,008		14,813	
- Lead pipe replacement		9,780		460	
- Gas testing, servicing and connection		12,859		11,260	
- Hall		15,988		12,371	
Empty properties – rates and light & heat Insurance		2,218		2,887	
		<u>13,882</u>		<u>13,813</u>	
			188,390	182,514	
Depreciation		1,098		668	
Profit on disposal of fixed assets		-	1,098	(500)	168
			<u>40,318</u>	<u>16,878</u>	
Surplus before taxation			40,318	16,878	
Taxation	4		6,514	-	
Surplus after taxation			<u>33,804</u>	<u>16,878</u>	
Accumulated surplus at beginning of year			121,191	104,313	
Accumulated surplus at end of year			<u>154,995</u>	<u>121,191</u>	

**ANCHOR TENANTS LIMITED
BALANCE SHEET AS AT 31 JANUARY 2017**

	<u>Note</u>	2017		2016	
		£	£	£	£
ASSETS EMPLOYED					
Fixed assets	2		76,395		74,285
Current Assets					
Stocks		1,075		1,075	
Debtors and prepayments		2,334		3,144	
Bank - Current account		81,108		43,853	
- Business Premium account		5,053		5,051	
- Nationwide account		25,127		25,065	
Cash in hand		1,819		180	
		<u>116,516</u>		<u>78,368</u>	
Current Liabilities					
Other creditors		2,988		2,574	
Taxes and social security		1,114		1,086	
Corporation tax		6,514		-	
Tenant Bonds		9,094		9,266	
Share Capital Reserve		1,753		1,742	
		<u>21,463</u>		<u>14,668</u>	
Net Current Assets			<u>95,053</u>		<u>63,700</u>
			<u>171,448</u>		<u>137,985</u>
FINANCED BY					
Share capital	3		16,453		16,794
Reserves			<u>154,995</u>		<u>121,191</u>
			<u>171,448</u>		<u>137,985</u>

MR A GEE }
 }
MR I PAWSON } **MEMBERS OF COMMITTEE**

MRS S SWANN } **SECRETARY** **22 March 2017**

ANCHOR TENANTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS

(1) ACCOUNTING POLICIES

The Society has adopted the following accounting policies, which should be read in conjunction with the financial statements as set out on pages 1 to 4.

Basis of Accountancy

The financial statements are prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' as applied to smaller entities by the adoption of Section 1A of FRS 102 (s.1A of FRS 102). The disclosure requirements of s.1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

These financial statements are the first financial statements of Anchor Tenants Limited prepared in accordance with s.1A of FRS 102. The transition date to FRS 102 is therefore 1 February 2016. No restatement of comparative figures was necessary following the transition to FRS 102.

Turnover

The Society's turnover represents rent receivable during the year.

Fixed Assets and Depreciation

Fixed assets are stated at cost, less depreciation and amounts written off. Depreciation is calculated to write off tangible fixed assets over their estimated useful lives at the following annual rates:

Estate	-	nil
Plant	-	10% of cost
Office equipment	-	10% of cost
Van	-	20% of cost
Computer equipment	-	25% of cost

Stocks

Stocks are stated at the lower of cost and net realisable value.

(2) FIXED ASSETS

	<u>Estate</u>	<u>Plant</u>	<u>Fixtures and equipment</u>	<u>Van</u>	<u>Total</u>
COST					
At 1 February 2016	70,150	5,359	3,101	4,500	83,110
Additions	-	-	3,208	-	3,208
Disposals	-	-	(1,644)	-	(1,644)
and at 31 January 2017	<u>70,150</u>	<u>5,359</u>	<u>4,665</u>	<u>4,500</u>	<u>84,674</u>
DEPRECIATION					
At 1 February 2016	-	5,359	2,866	600	8,825
Charge for the year	-	-	198	900	1,098
Eliminated on disposal	-	-	(1,644)	-	(1,644)
At 31 January 2017	<u>-</u>	<u>5,359</u>	<u>1,420</u>	<u>1,500</u>	<u>8,279</u>
NET BOOK VALUE					
At 31 January 2017	<u>70,150</u>	<u>-</u>	<u>3,245</u>	<u>3,000</u>	<u>76,395</u>
At 31 January 2016	<u>70,150</u>	<u>-</u>	<u>235</u>	<u>3,900</u>	<u>74,285</u>

The committee are of the opinion that the cost of obtaining a fair value of the Estate would outweigh the benefit and accordingly the Estate is classified as property. Depreciation should be provided on this, but has not been done, which is not in accordance with the requirements of Financial Reporting Standard 102.

ANCHOR TENANTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS

(3) SHARE CAPITAL

	£
At 1 February 2016	16,794
Additions	-
Withdrawals	(341)
At 31 January 2017	<u>16,453</u>

(4) TAXATION

Corporation tax is charged at 20% on the result for the year.

**STATEMENT OF RESPONSIBILITIES OF THE
MANAGEMENT COMMITTEE FOR THE FINANCIAL STATEMENTS**

The purpose of this statement is to distinguish the Management Committee's responsibilities for the financial statements from those of the auditor as stated in their report.

The Management Committee is responsible for preparing the financial statements in accordance with applicable law and regulations.

The Co-operative and Community Benefit Societies Act 2014 requires the Management Committee to prepare financial statements for each financial period. Under this Act the Management Committee have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the Society's state of affairs at the end of the period and of its income and expenditure for that period.

In preparing those financial statements the Management Committee is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the financial statements on the going concern basis unless it is in appropriate to assume that the Society will continue in business.

The Management Committee is also responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Society and enables it to ensure that the financial statements comply with the Co-operative and Community Benefit Societies Act 2014. It is also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the Management Committee is aware:

- there is no relevant audit information of which the Society's auditor is unaware; and
- the Management Committee has taken all steps that it ought to have taken to make itself aware of any relevant audit information and to establish that the auditor is aware of that information.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ANCHOR TENANTS LIMITED

We have audited the financial statements of Anchor Tenants Limited for the year ended 31 January 2017 which comprise the Income and Expenditure Account, Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice applicable to smaller entities), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

This report is made solely to the Society's members, as a body, in accordance with Section 87 of the Co-operative and Community Benefit Societies Act 2014. Our audit work has been undertaken so that we might state to the Society's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Society and the Society's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the Management Committee & the Auditor

As explained more fully in the Statement of the Management Committee's Responsibilities, the Management Committee is responsible for the preparation of the financial statements which give a true and fair view. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the Society's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the Management Committee; and the overall presentation of the financial statements.

Basis for qualified opinion on financial statements

As disclosed in note 2 to these financial statements depreciation is not provided on the freehold property, which practice, in our opinion, is not in accordance with the requirements of Financial Reporting Standard 102.

Qualified opinion on financial statements

In our opinion, except for the effects of the matter described in the Basis for Qualified Opinion paragraph, the financial statements:

- give a true and fair view of the state of the Society's affairs at 31 January 2017 and of its income and expenditure for the period then ended; and
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities and with the Co-operative and Community Benefit Societies Act 2014.

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Co-operative and Community Benefit Societies Act 2014 requires us to report to you if, in our opinion:

- proper books of account have not been kept by the Society in accordance with the requirements of the legislation,
- a satisfactory system of control over transactions has not been maintained by the Society in accordance with the requirements of the legislation,
- the financial statements are not in agreement with the books of account of the Society,
- we have not obtained all the information and explanations necessary for the purposes of our audit



Anchor Tenants Limited

Registered under the Industrial and Provident Societies Act, 1965

Shareholding List

Shareholders are requested to compare the amount standing to their credit in the books of the Society with the share certificates in their possession. In case of any discrepancy, please communicate with the Societies auditors within two months of the date of the auditors' certificate otherwise the amounts stated below will be considered to be correct.

Folio	Holding	Folio	Holding	Folio	Holding	Folio	Holding	Folio	Holding
11	£52.50	611	£50.00	717	£20.00	771	£50.00	829	£50.00
21	£10.50	612	£70.00	719	£50.00	773	£50.00	831	£50.00
36	£30.00	613	£80.00	720	£50.00	774	£50.00	832	£50.00
39	£50.00	615	£120.00	721	£50.00	775	£50.00	833	£50.00
125	£50.00	616	£50.00	722	£50.00	779	£50.00	838	£50.00
129	£50.00	617	£50.00	723	£30.00	780	£50.00	840	£50.00
177	£50.00	620	£50.00	724	£50.00	781	£50.00	841	£50.00
210	£50.00	621	£50.00	727	£50.00	783	£50.00	842	£50.00
262	£50.00	630	£50.00	728	£50.00	784	£90.00	843	£50.00
275	£21.00	632	£90.00	730	£50.00	785	£50.00	844	£50.00
292	£50.00	645	£150.00	731	£50.00	786	£50.00	845	£50.00
297	£50.00	646	£50.00	732	£50.00	787	£50.00	846	£50.00
306	£50.00	661	£50.00	733	£60.00	788	£50.00	847	£50.00
335	£50.00	665	£130.00	734	£50.00	790	£50.00	848	£50.00
345	£50.00	667	£50.00	735	£70.00	791	£80.00	849	£50.00
361	£10.00	668	£100.00	736	£50.00	792	£50.00	850	£50.00
409	£23.15	670	£50.00	738	£100.00	794	£50.00	851	£50.00
422	£30.00	675	£50.00	739	£50.00	795	£50.00	853	£50.00
428	£100.00	678	£50.00	740	£50.00	796	£50.25	854	£50.00
431	£50.00	684	£50.00	741	£60.00	797	£50.00	855	£50.00
437	£100.00	685	£80.00	742	£70.00	798	£50.00	856	£50.00
438	£50.00	687	£70.00	744	£50.00	799	£50.00	857	£50.00
439	£50.00	688	£90.00	745	£50.00	802	£50.00	859	£50.00
441	£50.00	689	£50.00	746	£50.00	803	£50.00	861	£50.00
461	£80.00	690	£50.00	747	£80.00	804	£50.00	867	£50.00
510	£50.00	691	£50.00	748	£50.00	805	£50.00	868	£50.00
537	£50.00	692	£150.00	749	£50.00	806	£50.00	869	£50.00
544	£50.00	695	£60.00	750	£50.00	808	£50.00	870	£50.00
545	£50.00	696	£50.00	753	£150.00	810	£50.00	872	£50.00
549	£30.00	697	£50.00	754	£50.00	811	£50.00	873	£50.00
550	£50.00	698	£50.00	755	£50.00	812	£50.00	874	£50.00
551	£50.00	699	£50.00	756	£80.00	813	£50.00	875	£50.00
554	£70.00	705	£50.00	757	£50.00	815	£50.00	876	£50.00
555	£50.00	707	£60.00	759	£50.00	816	£60.00	877	£50.00
566	£50.00	708	£50.00	760	£50.00	817	£50.00	878	£50.00
574	£50.00	710	£50.00	761	£50.00	818	£50.00	879	£110.00
576	£90.00	711	£100.00	762	£50.00	819	£50.00	880	£50.00
581	£52.50	712	£50.00	763	£50.00	820	£80.00	881	£50.00
584	£80.00	713	£50.00	764	£50.00	822	£50.00	882	£50.00
604	£50.00	714	£50.00	767	£50.00	823	£50.00	883	£20.00
605	£50.00	715	£50.00	768	£50.00	825	£50.00	884	£50.00
609	£80.00	716	£50.00	770	£50.00	828	£50.00	885	£50.00



Anchor Tenants Limited

Registered under the Industrial and Provident Societies Act, 1965

Shareholding List

Shareholders are requested to compare the amount standing to their credit in the books of the Society with the share certificates in their possession. In case of any discrepancy, please communicate with the Societies auditors within two months of the date of the auditors' certificate otherwise the amounts stated below will be considered to be correct.

Folio	Holding	Folio	Holding	Folio	Holding	Folio	Holding	Folio	Holding
887	£50.00	940	£50.00	988	£50.00				
889	£50.00	941	£50.00	989	£50.00				
891	£63.50	942	£50.00	990	£50.00				
892	£50.00	943	£50.00	991	£50.00				
893	£60.00	946	£50.00	992	£50.00				
894	£10.00	947	£10.00	993	£50.00				
895	£10.00	948	£50.00	994	£50.00				
896	£10.00	949	£50.00	995	£50.00				
897	£10.00	950	£50.00	996	£50.00				
898	£50.00	952	£50.00	997	£50.00				
899	£50.00	953	£50.00	998	£50.00				
900	£50.00	954	£50.00	999	£50.00				
901	£50.00	955	£50.00	1000	£50.00				
903	£50.00	956	£50.00	1001	£50.00				
904	£50.00	957	£50.00	1002	£50.00				
905	£50.00	958	£10.00	1003	£50.00				
906	£50.00	959	£50.00	1004	£50.00				
907	£50.00	960	£50.00	1005	£50.00				
911	£10.00	961	£50.00	1006	£50.00				
912	£10.00	962	£50.00	1007	£50.00				
914	£50.00	963	£50.00	Total	£16,453.40				
915	£100.00	964	£50.00						
916	£50.00	965	£50.00						
917	£50.00	966	£50.00						
918	£50.00	967	£50.00						
920	£50.00	968	£50.00						
921	£50.00	970	£50.00						
923	£50.00	971	£50.00						
925	£10.00	972	£50.00						
926	£60.00	973	£50.00						
927	£50.00	975	£50.00						
928	£50.00	976	£50.00						
929	£50.00	977	£50.00						
930	£10.00	979	£50.00						
932	£50.00	980	£50.00						
933	£50.00	981	£50.00						
934	£50.00	982	£50.00						
935	£50.00	983	£50.00						
936	£50.00	984	£50.00						
937	£50.00	985	£50.00						
938	£50.00	986	£50.00						
939	£50.00	987	£50.00						