



Mr & Mrs Carol & Adrian Sherlock  
10 Ernest Street  
Balgowian Heights  
New South Wales  
Sydney  
2093

Statement No. 22363  
Property Statement 96  
Statement Date: 01/02/2021  
Last Statement Date: 05/01/2021  
V.A.T. Reg No. 893853077  
Management Fees 10.00%  
*Statement*

**6 Batterdale, Old Hatfield, Hertfordshire, AL9 5JE**

Rent Paid From 02/02/2021 To 01/03/2021

<b>Income</b>			<b>Amount</b>	<b>VAT</b>
01/02/2021	Tenant	Rent (Anstis)	£875.00	£0.00
		<b>Income:</b>	<b>£875.00</b>	<b>£0.00</b>

<b>Expenditure</b>			<b>Amount</b>	<b>VAT</b>
01/02/2021	CP HATFIELD	Management Fees	£87.50	£17.50
		<b>Expenditure:</b>	<b>£87.50</b>	<b>£17.50</b>

<b>Total Income</b>	<b>Total Expenditure</b>	<b>Total VAT</b>	<b>Nett Income</b>
£875.00	£87.50	£17.50	£770.00

**Paid To Bank.**

Account Name: Nicholas Sherlock. Account No: 18094168. Account Ref: 6 Batterdale.  
Bank: Tsb Bank Sort Code: 301664.

<b>TENANCY INFORMATION</b>			
Current Tenant:	Anstis	Tenancy Commenced:	31/01/2015
Agreed Rent:	£875.00	Current Contract Ends:	Periodic Tenancy
Tenant Paid to Date:	£62,525.00	Tenant Arrears:	£0.00