



## MITRE HOUSE MANAGEMENT LIMITED

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3 April 2016

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Solicitor,  
9th Floor, Metro Building,  
1 Butterwick, Hammersmith,  
London W6 8DL

*DEAR MR. BEGG .*

**Your Ref: Mrs Michele Hillgarth**

Re: Requested documentation from our year ended 2014 Accounts

Further to your letters of 23 March and 31 March 2016 I have pleasure in supplying the various original invoices you have demanded with copies (save for the ring binder containing the costs & suppliers' accounts). I have supplied both paid and unpaid and renegotiated and the lessee Window Repair invoices as Mrs Hillgarth has accused ourselves of misappropriating those funds despite all cheques written directly to our contractor as evidenced by her own cheque made payable to AR Lawrence dated 17 Oct 2014?

You will note that savings were made and credited to Reserves of £2153 regarding the Water Tank & TV/Sky installations (due to scaffolding remaining in place) and £3185 off the Surveyor's final fees due to a substantial reduction in the overall total AR Lawrence budget on which the fees were based.

I am hopeful that these documents will answer your totally refuted accusations of fraud as stated in your letter of 23 March 2016 as our year ended accounts dated 30 May 2015 well evidence indicating Reserves of £16,201 carried forward to 2015 as opposed to what lessees had been advised of only £11,243.

I can also confirm categorically that not one single request was received from any lessee to view documents from our 2014 Accounts within the statutory six months from publication despite our insistence that they were very welcome to do so in various emails during the works' schedule.

As regards the multitude of other accusations and innuendos as stated at length in your thirteen page 23 March 2016 letter, we will respond in due course with hard copy evidence to thoroughly refute each and every one as they are mostly childish bleatings of your client, evidencing her jealous, vindictive and malicious attitude towards Mitre House Management Limited and most notably myself.

Please return the originals after use. Thank you.

Yours sincerely,

*PAUL BROWN-CONSTABLE*

Paul Brown-Constable  
cc Segar Karupiah, Dima International Ltd



**MAINTAINING MITRE HOUSE**

DIRECTORS • PAUL BROWN-CONSTABLE • SEGAR KARUPIAH • DIMA INTERNATIONAL LIMITED

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