

REGISTERED NUMBER: 05447276 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
FOR
39-41 CHURCH ROAD MANAGEMENT COMPANY
LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2017**

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**39-41 CHURCH ROAD MANAGEMENT COMPANY
LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
39-41 CHURCH ROAD MANAGEMENT COMPANY
LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2017 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

13 September 2018

**39-41 CHURCH ROAD MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 05447276)**

**INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2017**

	2017 £	2016 £
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

**39-41 CHURCH ROAD MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 05447276)**

**BALANCE SHEET
31 DECEMBER 2017**

	2017	2016
	£	£
CURRENT ASSETS	<u>12</u>	<u>12</u>
NET CURRENT ASSETS	12	12
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12</u>	<u>12</u>
CAPITAL AND RESERVES	<u>12</u>	<u>12</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

39-41 Church Road Management Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05447276

Registered office: 94 Park Lane
Croydon
Surrey
CR0 1JB

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 9 September 2018 and were signed on its behalf by:

Mr M J McDonagh - Director