
96 PEMBROKE ROAD (MANAGEMENT) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 OCTOBER 2017



96 PEMBROKE ROAD (MANAGEMENT) LIMITED
REGISTERED NUMBER: 1376526

BALANCE SHEET
AS AT 31 OCTOBER 2017

	Note	2017 £	2016 £
Current assets	4,366	10,607	
Creditors: amounts falling due within one year	(4,362)	(10,603)	
Net current assets		4	4
Total assets less current liabilities		4	4
Net assets		4	4
Capital and reserves		4	4

Notes

General information

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Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2016 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


Mrs. J.A. Bishop
Director

Date: 26 June 2018