

**105 EARLS COURT ROAD MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**

# 105 EARLS COURT ROAD MANAGEMENT LIMITED

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# 105 EARLS COURT ROAD MANAGEMENT LIMITED

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## COMPANY INFORMATION

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**Directors** C E Bradshaw  
J A Gough  
A H Malek  
S Marchant-Haycox  
J Sharp

**Company secretary** Willmott Property Services Limited

**Registered office** Willmott House  
12 Blacks Road  
London  
W6 9EU

**Accountants** Service Charge Assurance Limited  
Chartered Accountants  
Salatin House  
19 Cedar Road  
Sutton  
Surrey  
SM2 5DA

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# 105 EARLS COURT ROAD MANAGEMENT LIMITED

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## (REGISTRATION NUMBER: 01432661) STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2017

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	2017 £	2016 £
Fixed assets	2,000	2,000
Current assets	100	100
	<u>2,100</u>	<u>2,100</u>
Capital and reserves	<u>2,100</u>	<u>2,100</u>

### Footnotes to the Statement of Financial Position

#### 1 General information

105 Earls Court Road Management Limited ('the company') is a private company limited by share capital incorporated in England and Wales under the Companies Act.

The address of its registered office is given on page 1. The company was dormant throughout the current and previous accounting period.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of 105 Earls Court Road Management Limited were approved and authorised for issue by the Board on 26 September 2018 and signed on its behalf by:

.....  
J Sharp

Director

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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.