

Registration number: 01432661 (England and Wales)

105 EARLS COURT ROAD MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018



105 EARLS COURT ROAD MANAGEMENT LIMITED

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105 EARLS COURT ROAD MANAGEMENT LIMITED

COMPANY INFORMATION

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

Company secretary Willmott Property Services Limited

Registered office Willmott Property Services Limited
Willmott House
12 Blacks Road
London
W6 9EU

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

105 EARLS COURT ROAD MANAGEMENT LIMITED

(REGISTRATION NUMBER: 01432661) STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	2018 £	2017 £
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.

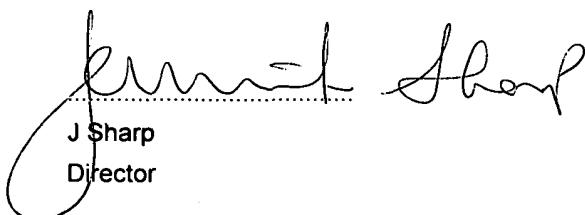
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 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 5 June 2019 and signed on its behalf by:



J Sharp
Director