

**185, Hainault Road, Romford
(Management) Limited FILLETED
ACCOUNTS COVER**

185, Hainault Road, Romford (Management) Limited

Company No. 01704631

Unaudited Accounts

31 March 2018

**185, Hainault Road, Romford
(Management) Limited BALANCE
SHEET REGISTRAR
at 31 March 2018
Company No. 01704631**

	2018	2017
	£	£
Current assets	7,213	6,111
Prepayments and accrued income	840	975
Net current assets	8,053	7,086
Total assets less current liabilities	8,053	7,086
Accruals and deferred income	(1,514)	(1,515)
	6,539	5,571
Capital and reserves	6,539	5,571

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
01704631

Its registered office is:
218 Grangewood House
Oakwood Hill Industrial Estate
Loughton
Essex
IG10 3TZ

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

For the year ended 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 14 December 2018

And signed on its behalf by:

J. Wright

Director

14 December 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.