

**COMPANY REGISTRATION NUMBER: 01979528**

**24/25 STANLEY CRESCENT MANAGEMENT LIMITED**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**

**31 December 2017**

# **24/25 STANLEY CRESCENT MANAGEMENT LIMITED**

## **FINANCIAL STATEMENTS**

**YEAR ENDED 31 DECEMBER 2017**

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## **24/25 STANLEY CRESCENT MANAGEMENT LIMITED**

### **CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF 24/25 STANLEY CRESCENT MANAGEMENT LIMITED**

#### **YEAR ENDED 31 DECEMBER 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 24/25 Stanley Crescent Management Limited for the year ended 31 December 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). This report is made solely to the Board of Directors of 24/25 Stanley Crescent Management Limited, as a body, in accordance with the terms of our engagement letter dated 10 January 2018. Our work has been undertaken solely to prepare for your approval the financial statements of 24/25 Stanley Crescent Management Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 24/25 Stanley Crescent Management Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 24/25 Stanley Crescent Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 24/25 Stanley Crescent Management Limited. You consider that 24/25 Stanley Crescent Management Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of 24/25 Stanley Crescent Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

UHY HACKER YOUNG Chartered accountant

168 Church Road Hove BN3 2DL

16 August 2018

## 24/25 STANLEY CRESCENT MANAGEMENT LIMITED

### STATEMENT OF FINANCIAL POSITION

31 December 2017

	2017	2016
	£	£
Current assets	70	70
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<b>Net current assets</b>	<b>70</b>	<b>70</b>
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<b>Total assets less current liabilities</b>	<b>70</b>	<b>70</b>
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Capital and reserves	70	70
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 16 August 2018 , and are signed on behalf of the board by:

S G P Eccles Williams

Director

Company registration number: 01979528

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

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.