

Registered Number: 02009668

In England and Wales

LONDON GREEN (194-199) MANAGEMENT LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2019

A COMPANY LIMITED BY SHARES

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**LONDON GREEN (194-199) MANAGEMENT LIMITED**

**A COMPANY LIMITED BY SHARES**

**COMPANY INFORMATION**

DIRECTORS:	C. Corbett
REGISTERED OFFICE:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR
REGISTERED NUMBER:	02009668 (England and Wales)
ACCOUNTANTS:	Residential Management Group Limited RMG House Essex Road Hoddesdon Hertfordshire EN11 0DR

LONDON GREEN (194-199) MANAGEMENT LIMITED

A COMPANY LIMITED BY SHARES

REPORT OF THE DIRECTORS

The Directors present their report with the financial statements of the company for the year ended 31st March 2019.

PRINCIPAL ACTIVITY

London Green (194-199) Management Limited was formed on 14th April 1986.

As part of the management of London Green (194-199) Mgt Ltd service charges are collected from lessees to meet the cost of managing and maintaining the property. Service charges are held in trust for the benefit of the Lessees.

This company is not a trading company and is, therefore, dormant for the whole year. Accordingly the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

DIRECTORS

The Directors in office in the year were as follows:

C. Corbett

SMALL COMPANY EXEMPTIONS

This report of the Directors has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on Behalf of  
The Board of Directors

.....  
Director or Secretary

Print Name..... CLARE CORBETT

Approved by the Board on..... 8/4/19

LONDON GREEN (194-199) MANAGEMENT LIMITEDA COMPANY LIMITED BY SHARESPROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2019

	<u>2019</u>	<u>2018</u>
	£	£
<u>TURNOVER</u>	-	-
<u>ADMINISTRATIVE EXPENSES</u>	<u>-</u>	<u>-</u>
<u>OPERATING PROFIT / (LOSS)</u>	<u>-</u>	<u>-</u>
<u>PROFIT / (LOSS)</u>	<u>£0</u>	<u>£0</u>

LONDON GREEN (194-199) MANAGEMENT LIMITEDA COMPANY LIMITED BY SHARESBALANCE SHEET AS AT 31 MARCH 2019


	Notes	2019	2018
<u>ASSETS</u>		£	£
Debtors	2	102	102
		<u>102</u>	<u>102</u>
<u>Deduct: LIABILITIES</u>			
<u>TOTAL NET ASSETS / (LIABILITIES)</u>		<u>102</u>	<u>102</u>
<u>CAPITAL AND RESERVES</u>			
<u>SHARE CAPITAL</u>	3	102	102
		<u>102</u>	<u>102</u>

For the year ended 31st March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Approved by .....  ..... Director

Print Name ..... Clare Corbett .....

on behalf of the board on

8/4/19

LONDON GREEN (194-199) MANAGEMENT LIMITEDA COMPANY LIMITED BY SHARESNOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 20191 Accounting policies

The financial statements have been prepared under the historical cost convention.

2 Debtors

Sundry Debtors	102
	<u>102</u>

3 Share Capital

	£	£
<u>Authorised Shares</u>		
102 Ordinary shares @ £1 per share	102	102
	102	102
<u>Issued Shares</u>		
102 Ordinary shares @ £1 per share	102	102
Total Share Capital Issued	<u>102</u>	<u>102</u>