50 Conyers Road Management Company Limited

Filleted Accounts

31 March 2018

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50 Conyers Road Management Company Limited Registered number: 02089883 Balance Sheet as at 31 March 2018

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		2018 £		2017 £
Fixed assets		1,376		1,376
Current assets	907		857	
Creditors: amounts falling due within one year	(240)		(240)	
Net current assets	_	667	_	617
Total assets less current liabilities		2,043		1,993
Creditors: amounts falling due after more than one year	_	(5,380)	_	(1,630)
Net (liabilities)/assets	_	(3,337)	_	363
Capital and reserves	-	(3,337)	_	363
Average number of employees	-	Number 1	_	Number 1

The company is a private company limited by shares and incorporated in England. Its registered office is 50 Conyers Road London SW16 6LT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Nigel Grant Director

Approved by the board on 29 August 2018

Nigel R God.