

NORTH STATION ROAD (115 TO 150) MANAGEMENT CO. LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

NORTH STATION ROAD (115 TO 150) MANAGEMENT CO. LIMITED
UNAUDITED ACCOUNTS
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NORTH STATION ROAD (115 TO 150) MANAGEMENT CO. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Directors	I P Stevens J Bastow A Hope
Company Number	02251614 (England and Wales)
Registered Office	Oak House 6 Dorchester End Colchester CO2 8AR
Accountants	Pro Tax Accounting The Colchester Centre Hawkins Road Colchester Essex CO2 8JX

NORTH STATION ROAD (115 TO 150) MANAGEMENT CO. LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	<u>4</u>	36	36
Net current assets		<u>36</u>	<u>36</u>
Net assets		<u>36</u>	<u>36</u>
Capital and reserves			
Called up share capital	<u>5</u>	36	36
Shareholders' funds		<u>36</u>	<u>36</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 December 2017.

I P Stevens
Director

Company Registration No. 02251614

NORTH STATION ROAD (115 TO 150) MANAGEMENT CO. LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

North Station Road (115 to 150) Management Co. Limited is a private company, limited by shares, registered in England and Wales, registration number 02251614. The registered office is Oak House, 6 Dorchester End, Colchester, CO2 8AR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

2017	2016
£	£

Other debtors	36	36
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5 Share capital

2017	2016
£	£

Allotted, called up and fully paid:		
36 Ordinary shares of £1 each	36	36

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

