

**Company 145 Petherton Road Limited**  
Registered Office: 145 Petherton Road. London N5 2RS

Directors                    Georgina Atkinson  
                                 Patricia Elrington

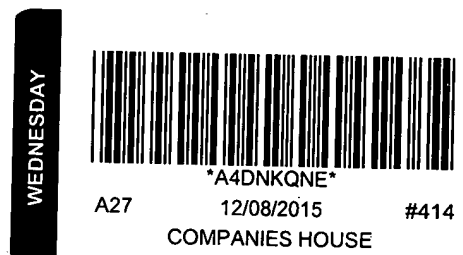
Secretary                    Georgina Atkinson

Registered Office        145 Petherton Road        London N5 2RS

Registered Number    02616421

**Annual report and Accounts 25 March 2015**

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**Balance sheet as at 25<sup>th</sup> March 2015**

	2015	2014
Fixed Assets freehold land and building	£2,000.00	£2,000.00
Current Assets cash in bank	£0.00	£0.00
Creditors amount falling due in 1 year	£0.00	£0.00
Net current assets/liabilities	£0.00	£0.00
Total Assets	£2,000.00	£2,000.00

Capital & Reserves	£2,000.00	£2,000.00
Called up Share Account	£2,004.00	£2,004.00
Profit & Loss Account	(£4.00)	(£4.00)



Georgina Atkinson



Patricia Elrington

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**Audit exemption**

For the year ending 25/03/15 the company was entitled to exemption from 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 Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Approved by the Board of Directors

  
Georgina Atkinson

  
Patricia Elrington

**Notes to the Accounts for the year ended 25 March 2015**

1. Turnover consists of money received from/paid to flat owners for:

Annual house buildings insurance premium	£1190.86
Received for common parts electricity, fees and repairs	£186.22
Total	£1377.08

2. Administration expenses consists of the following payments:

Annual house buildings insurance premium	£1190.86
Common parts electricity Mar 2014 - Feb 2015	£145.22
Companies House fee	£13
Fees and Repairs	£28
Total	£1377.08