

Company Number: 02674933

1 KNOLL ROAD MANAGEMENT COMPANY LIMITED

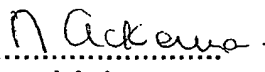
BALANCE SHEET
AS AT 31 DECEMBER 2016

	2016 £	2015 £
ASSETS	0	0
LIABILITIES	<u>0</u>	<u>0</u>
NET ASSETS	<u>0</u>	<u>0</u>
PROFIT AND LOSS	<u>0</u>	<u>0</u>
TOTAL MEMBERS FUNDS	<u>0</u>	<u>0</u>

STATEMENTS;

1. For the year ended 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
2. The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.
4. The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Board on 13. September 2017 and signed on its behalf by:


Naomi Ackerman
Director

SATURDAY



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16/09/2017

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COMPANIES HOUSE