

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 25 MARCH 2018**  
**FOR**  
**50 WOODSTOCK ROAD PROPERTY MANAGEMENT**  
**COMPANY LIMITED**

MONDAY



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**50 WOODSTOCK ROAD PROPERTY MANAGEMENT  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 02813006)**

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for the Year Ended 25 March 2018**

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**50 WOODSTOCK ROAD PROPERTY MANAGEMENT  
COMPANY LIMITED (BY SHARES)**

**COMPANY INFORMATION  
for the Year Ended 25 March 2018**

**DIRECTORS:**

M C Conway-Morris  
R Conway-Morris  
J A Richards  
D Dribbelle  
I Murdoch  
A Murdoch

**SECRETARY:**

J A Richards

**REGISTERED OFFICE:**

50 Woodstock Road  
London  
W4 1UF

**REGISTERED NUMBER:**

02813006 (England and Wales)

**ACCOUNTANTS:**

S D Knee  
Chartered Accountants  
10 Bath Road  
Old Town  
Swindon  
Wiltshire  
SN1 4BA

**50 WOODSTOCK ROAD PROPERTY MANAGEMENT  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 02813006)**

**BALANCE SHEET  
25 March 2018**

	25.3.18	25.3.17
	£	£
<b>CURRENT ASSETS</b>	3,199	2,511
<b>CREDITORS</b>		
Amounts falling due within one year	(593)	(568)
<b>NET CURRENT ASSETS</b>	<u>2,606</u>	<u>1,943</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,606</u>	<u>1,943</u>
<b>CAPITAL AND RESERVES</b>	<u>2,606</u>	<u>1,943</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**50 WOODSTOCK ROAD PROPERTY MANAGEMENT  
COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 02813006)**

**BALANCE SHEET - continued  
25 March 2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 October 2018 and were signed on its behalf by:

J A Richards - Director

A handwritten signature in black ink, appearing to read 'I Murdoch', written over a horizontal line.

I Murdoch - Director