

REGISTERED NUMBER: 02959870 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
FOR
ABBNEY ROAD (BLOCKS A B C & D)
FLAT MANAGEMENT COMPANY
LIMITED

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**ABBAY ROAD (BLOCKS A B C & D)
FLAT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02959870)**

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For The Year Ended 31 March 2018**

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**ABBAY ROAD (BLOCKS A B C & D)
FLAT MANAGEMENT COMPANY
LIMITED**

COMPANY INFORMATION
For The Year Ended 31 March 2018

DIRECTORS:

D McCann
D McIntyre
G Noulton

SECRETARY:

K Howard

REGISTERED OFFICE:

Regency Management Services Ltd
The Beechwood Centre
40 Lower Gravel Road
Bromley
Kent
BR2 8GP

REGISTERED NUMBER:

02959870 (England and Wales)

**ABBAY ROAD (BLOCKS A B C & D)
FLAT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02959870)**

**BALANCE SHEET
31 March 2018**

	2018 £	2017 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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 surplus or deficit 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.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28TH APR 2018 and were signed on its behalf by:


Director **G NOULTON**

The notes form part of these financial statements

**ABBAY ROAD (BLOCKS A B C & D)
FLAT MANAGEMENT COMPANY
LIMITED (REGISTERED NUMBER: 02959870)**

**NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2018**

1. STATUTORY INFORMATION

Abbey Road (Blocks A B C & D) Flat Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.