

**149 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**

2E Accountants Ltd

ACMA

Manor House  
3rd floor North  
224 - 236 Walworth Road  
London  
SE17 1JE

**149 Queenstown Road Management Company Limited**  
**Balance Sheet**  
**As at 31 October 2017**

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**Registered number:** 02973825

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,866	3,866
Current assets	27,737	21,395
Prepayments and accrued income	1,865	1,755
Creditors: Amounts Falling Due Within One Year	(7,883 )	(1,829 )
<b>NET CURRENT ASSETS</b>	<u>21,719</u>	<u>21,321</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>25,585</u>	<u>25,187</u>
Accruals and deferred income	(7,385 )	(2,355 )
<b>NET ASSETS</b>	<u>18,200</u>	<u>22,832</u>
<b>CAPITAL AND RESERVES</b>	<u>18,200</u>	<u>22,832</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

149 Queenstown Road Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02973825. The registered office is 149a Queenstown Road, Battersea, London, SW8 3RJ.

**149 Queenstown Road Management Company Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2017**

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For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr J Knight**

**31 May 2018**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.