

**149 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

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 2018

Registered number: 02973825

	2018	2017
	£	£
Fixed assets	3,866	3,866
Current assets	31,632	27,737
Prepayments and accrued income	2,264	1,865
Creditors: Amounts Falling Due Within One Year	(11,611)	(7,883)
	<hr/>	<hr/>
NET CURRENT ASSETS	22,285	21,719
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	26,151	25,585
	<hr/>	<hr/>
Accruals and deferred income	(600)	(7,385)
	<hr/>	<hr/>
NET ASSETS	25,551	18,200
	<hr/>	<hr/>
CAPITAL AND RESERVES	25,551	18,200
	<hr/>	<hr/>

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 2018

For the year ending 31 October 2018 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

Mr J Knight

31 May 2019

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.