

**149 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

2E Accountants Ltd

ACMA

118 Pall Mall
London
SW1Y 5EA

149 Queenstown Road Management Company Limited
Balance Sheet
As at 31 October 2020

Registered number: 02973825

	2020	2019
	£	£
Fixed assets	3,866	3,866
Current assets	21,310	22,334
Prepayments and accrued income	-	1,326
Creditors: Amounts Falling Due Within One Year	-	(1,326)
	<hr/>	<hr/>
NET CURRENT ASSETS	21,310	22,334
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	25,176	26,200
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Accruals and deferred income	(600)	(600)
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NET ASSETS	24,576	25,600
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CAPITAL AND RESERVES	24,576	25,600
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Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>

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 2020

For the year ending 31 October 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J Knight

Director

21 May 2021

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.