

**149 QUEENSTOWN ROAD MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2023**

2E Accountants Ltd  
ACMA  
Unit 11, Flamingo Court  
81 Crampton street  
London  
SE17 3BF

**149 Queenstown Road Management Company Limited**  
**Balance Sheet**  
**As At 31 October 2023**

**Registered number:** 02973825

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,866	3,866
Current assets	23,126	22,691
Creditors: Amounts Falling Due Within One Year	(1,444 )	(1,855 )
<b>NET CURRENT ASSETS</b>	<b>21,682</b>	<b>20,836</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>25,548</b>	<b>24,702</b>
Accruals and deferred income	(1,230 )	(600 )
<b>NET ASSETS</b>	<b>24,318</b>	<b>24,102</b>
<b>CAPITAL AND RESERVES</b>	<b>24,318</b>	<b>24,102</b>

**Notes**

**1. 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.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

30 November 2023

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.