

Registered no. 03327014 (England and Wales)

**Abbreviated Financial Statements for the period 1/04/2016 to 31/03/2017**

**For**

**11 Brougham Road Management Company Limited**



## **11 Brougham Road Management Company Limited**

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For the period 1/04/2016 to 31/03/2017

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**11 Brougham Road Management Company Limited**

Company Information for the period 1/04/2016 to 31/03/2017

Directors

C de Broglio  
L. Grey  
K.Kent

Secretary

L. Grey

Registered Office

11 Brougham road  
Acton  
London  
W3 6JD

Registered number

03327014 (England and Wales)

## **11 Brougham road Management Company Limited**

Income and Expenditure Account  
For the period 1/04/2016 – 31/03/2017

Income:	£	£
Contributions – admin and overheads	718.88	
Ground Rents	0.00	
Management fees	<u>0.00</u>	
		<u>718.88</u>
Expenditure:		
Insurance		<u>718.88</u>
Excess of income over expenditure		<u>0.00</u>

## 11 Brougham Road Management Company Limited

### Abbreviated Balance sheet 31/03/2017

	Notes	£	£
Fixed Assets			
Tangible assets	2		4,650.00
Current assets:			
Cash in Hand		45.09	
Creditors:			
Amounts falling due within one year		<u>0.00</u>	
Net Current Assets			45.09
Total Assets less Current Liabilities			<u>4695.09</u>
Capital and Reserves			
Called up share capital	3		3.00
Other reserves			4695.09
Profit and Loss brought forward			0.64
Profit and Loss Account			<u>0.00</u>
Shareholders funds			<u>4698.73</u>

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477(2) of the companies act 2006.


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 periods and preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.


On behalf of the board

L. Grey                      Director



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C de Broglie              Director



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K Kent                      Director



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Approved by the board on 2<sup>nd</sup> October 2017

## **11 Brougham road management company Limited**

Notes to the abbreviated financial statements  
For the period 1/04/2016 to 31/03/2017

### **1 . Accounting Policies**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the financial reposting standard for smaller entities.

<b>2. Tangible Fixed Assets</b>	<u><b>total</b></u>
	<b>£</b>
Cost or valuation	
Surplus on revaluation	4,650.00
As at 31 march 2017	4,650.00
Net Book Value	
As at 31 march 2017	<u>4,650.00</u>

### **3. Called up share capital**

Authorised ,allotted, issued and fully paid:

Number: 3

Class: Ordinary shares

Nominal value: £1.00

**£**

**3.00**

3 ordinary shares of £1 each were allotted and fully paid for cash at par during the period