

**ACCOUNTS FOR: 3 BIRKBECK ROAD MANAGEMENT
LIMITED**

REGISTERED NO.: 3340509 (England and Wales)

**REPORT OF THE DIRECTORS AND UNAUDITED FINANCIAL
STATEMENTS FOR THE YEAR ENDED
31ST MARCH 2016:**

The directors present their report with the financial statements of the company for the year ended 31st March 2016.

Principal Activity of the Company:

3 Birkbeck Road Management Limited manages the property of 3 Birkbeck Road, a residential property (Victorian house divided into 4 flats).

An account has been set up for the service charge paid by each flat in order to pay for running costs of the building. (Information in Abbreviated Balance Sheet below).

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COMPANIES HOUSE

Director:

The director below has held office during the whole of the period from 1 April, 2015 to 31st March, 2016:

Ms E F Amanpour

Summary of contents:

- I. Company Information
- II. Abbreviated Balance Sheet
- III. Audit Exemption Statement

I. COMPANY INFORMATION FOR THE YEAR ENDED 31st March 2016:

Director: Miss E F Amanpour
Secretary: Miss E F Amanpour

Registered Office: 3 Birkbeck Road, Acton, London W3 6BG
Registered No.: 3340509 (England and Wales)

II. ABBREVIATED BALANCE SHEET FOR THE YEAR ENDED
31st March, 2016:

FIXED ASSETS POUND STERLING

Tangible Assets £4

(4 authorised share capitals at 1 pound per share)

TOTAL ANNUAL REVENUE: £1,920

(total service charge calculated at 4 x £40 per month)

BANK INTEREST: £1.82

ANNUAL EXPENDITURE:

Apr 2015:

- £13 (cost of filing annual return)

Jul 2015:

- £853.61 (buildings insurance)

Aug 2015:

- £100 (cost of replacing door to gas meter cupboard)

TOTAL ANNUAL EXPENDITURE: £966.61

BALANCE OF ACCOUNT

for year ended 31st March, 2016: £2,568.83

(TOTAL BALANCE INCLUDING CASH LEFT OVER FROM PREVIOUS YEAR)

TAXATION: No liability to UK Corporation tax arose on ordinary activities for the year.

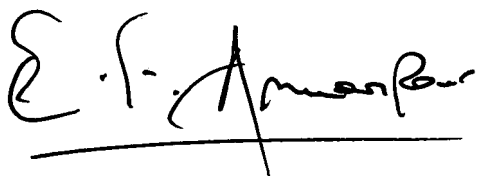
III. AUDIT EXEMPTION STATEMENT:

For the year ending 31st March, 2016 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 of its accounts for the year in question in accordance with section 476.

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 provisions applicable to companies subject to the small companies regime.

A handwritten signature in black ink, appearing to read 'E. F. Amanpour', written over a horizontal line.

Ms E F Amanpour – Director
Date: 13th December, 2016