

**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 31<sup>ST</sup> MARCH 2018:**

**The directors present their report with the financial statements of the company for the year ended 31<sup>st</sup> March 2018.**

**Principal Activity of the Company:**

3 Birkbeck Road Management Limited manages the property of 3 Birkbeck Road, Acton, London W3 6BG - 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 Balance Sheet below).

**Director:**

The director below has held office during the whole of the period from 1 April, 2017 to 31<sup>st</sup> March, 2018:

Ms E F Amanpour

**Summary of contents:**

- I. Company Information
- II. Balance Sheet
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**I. COMPANY INFORMATION FOR THE YEAR ENDED 31<sup>st</sup> March 2018:**

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. BALANCE SHEET FOR THE YEAR ENDED 31<sup>st</sup> March, 2018:**

**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: £1.88**

**ANNUAL EXPENDITURE:**

**April 2017: £13 (cost of filing annual return)**

**July 2017: £916.92 (buildings insurance)**

**TOTAL ANNUAL EXPENDITURE: £929.92**

**BALANCE OF ACCOUNT for year ended 31<sup>st</sup> March, 2018:**

**£1555.82** (TOTAL BALANCE INCLUDING CASH LEFT OVER FROM PREVIOUS YEAR)

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

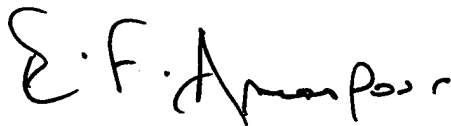
### III. AUDIT EXEMPTION STATEMENT:

For the year ending 31<sup>st</sup> March, 2018 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 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.

The company has opted not to include a profit and loss with these accounts.

A handwritten signature in black ink, appearing to read 'E. F. Amanpour'.

Ms E F Amanpour – Director

*Date: 3 December, 2018*