Company No. 3387669

12 Hertford Road Management Co Ltd
12 Hertford Road
East Finchley
London N2 9BU
Tel: 020 8444 5687
Directors: Simon Partridge & David John Symons

Accounts for 1.7.13-30.6.14

Assets:

Cash at Bank: £265.00

Liability:

Members Funds: £236.80

(a) For the year ending 30.6.14 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

SIGNED: Simon Partridge
Director: **Simon Partridge**

DATE: 26.2.15

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COMPANIES HOUSE