

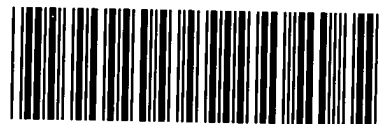
Registered number
03426118

7 Randall Road Management Company Limited

Report and Accounts

31 August 2019

THURSDAY



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14/05/2020

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COMPANIES HOUSE

7 Randall Road Management Company Limited
Registered number: 03426118
Balance Sheet
as at 31 August 2019

	2019 £	2018 £
Current assets		
Debtors	4	4
Creditors: amounts falling due within one year	(783)	(783)
Net current liabilities	(779)	(779)
	(779)	(779)
Capital and reserves		
Called up share capital	4	4
Profit and loss account	(783)	(783)
Shareholder's funds	(779)	(779)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



PJ Moore
Director

Approved by the board on 5 May 2020.

7 Randall Road Management Company Limited
Notes to the Accounts
for the year ended 31 August 2019

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The controlling party is PJ Moore by virtue of his ownership of 100% of the issued ordinary share capital in the company.

3 Other information

7 Randall Road Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

Units 1-4 Crossley Farm Business Centre
Swan Lane, Winterbourne
Bristol
South Gloucestershire
BS36 1RH