

**16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR**

**TO 30 SEPTEMBER 2017**

**COMPANY NO: 03641583 (England and Wales)**

TUESDAY



A18

\*A78GI4Q8\*  
19/06/2018  
COMPANIES HOUSE

#47

**16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED**

**DIRECTORS' REPORT FOR THE**

**YEAR ENDED 30 SEPTEMBER 2017**

The directors' present their report and the accounts for the Year ended 30 September 2017

**Principal activity**

The company is dormant and has not traded during the period.

**Directors**

The directors who served during the period were:-

N J O'Brien  
S Brice

**COMPANY STATUS**

The company is limited by the guarantee of its members and has no share capital.

The report was approved by the board on 3rd June 2018 and signed on its behalf.



N J O'Brien

---

Director

## 16/20 PRINCESS VICTORIA STREET MANAGEMENT COMPANY LIMITED

## PROFIT AND LOSS ACCOUNT FOR THE

YEAR ENDED 30 SEPTEMBER 2017

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

## BALANCE SHEET AS AT 30 SEPTEMBER 2017

	2016 £	2017 £
<b>Current assets</b>		
Debtors	0	0
	<hr/>	<hr/>
<b>Capital and reserves</b>		
Reserves	0	0
	<hr/>	<hr/>
Shareholders' funds	0	0
	<hr/>	<hr/>

For the year ending 2017 the company was entitled to exemption from audit under section 480 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the board on 3rd June 2018 and signed on its behalf.

N J O'Brien

Director

## NOTES TO THE FINANCIAL STATEMENTS FOR THE

YEAR ENDED 30 SEPTEMBER 2017

## Accounting policies

The financial statements are prepared under the historical cost convention.