

Company Registration Number 03715110 (England and Wales)

19 LAWN ROAD MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR



19 LAWN ROAD MANAGEMENT LIMITED

COMPANY INFORMATION

Directors D Lowe
 M Boichat
 N Spencer-Lewis

Company number 03715110

Registered office Flat 5
 19 Lawn Road
 Belsize Park
 London
 NW3 2XR

Accountants Begbies
 9 Bonhill Street
 London
 EC2A 4DJ

19 LAWN ROAD MANAGEMENT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 28 FEBRUARY 2018

The directors present their annual report and financial statements for the year ended 28 February 2018.

Principal activities

The principal activity of the company continued to be that of the provision of management and administration of the property at 19 Lawn Road, London NW3 2XR.

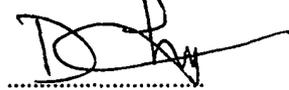
Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

D Lowe
M Boichat
N Spencer-Lewis

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board



D Lowe

Director

Date:

24th Oct 2018.

19 LAWN ROAD MANAGEMENT LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

| | 2018 | | 2017 | |
|----------------------|-------------------|-------------------|-------------------|-------------------|
| | £ | £ | £ | £ |
| Current assets | 3,253 | | 7,252 | |
| | <u> </u> | | <u> </u> | |
| Net current assets | | 3,253 | | 7,252 |
| | | <u> </u> | | <u> </u> |
| Capital and reserves | | 3,253 | | 7,252 |
| | | <u> </u> | | <u> </u> |

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

19 Lawn Road Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 5, 19 Lawn Road, Belsize Park, London, NW3 2XR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

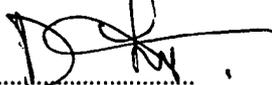
For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26th Oct. 2018
and are signed on its behalf by:



.....
D Lowe
Director

Company Registration Number 03715110