

REGISTERED NUMBER: 03790918 (England and Wales)

**5 TO 8 NORTHWAY CRESCENT MANAGEMENT
COMPANY LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2018

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FOR THE YEAR ENDED 30TH JUNE 2018**

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**5 TO 8 NORTHWAY CRESCENT MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2018**

DIRECTORS:

D J King
S Varsani

REGISTERED OFFICE:

Broad House
The Broadway
Old Hatfield
Hertfordshire
AL9 5BG

REGISTERED NUMBER:

03790918 (England and Wales)

**5 TO 8 NORTHWAY CRESCENT MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 03790918)**

**ABRIDGED BALANCE SHEET
30TH JUNE 2018**

	Notes	2018 £	2017 £
FIXED ASSETS			
Tangible assets	4	<u>9,310</u>	<u>9,310</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,310</u>	<u>9,310</u>
RESERVES			
Capital reserve		<u>9,310</u>	<u>9,310</u>
		<u>9,310</u>	<u>9,310</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 30th June 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29th March 2019 and were signed on its behalf by:

D J King - Director

**5 TO 8 NORTHWAY CRESCENT MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 03790918)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2018**

1. STATUTORY INFORMATION

5 To 8 Northway Crescent Management Company Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

The directors consider that the company's freehold interest does not require any provision for depreciation as at the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

4. TANGIBLE FIXED ASSETS

COST

At 1st July 2017
and 30th June 2018

NET BOOK VALUE

At 30th June 2018
At 30th June 2017

Totals
£

9,310

9,310

9,310

5. COMPANY STATUS

The company is a private company limited by guarantee and consequently has no share capital. Each of the members is liable to contribute an amount not exceeding £1 to the company in the event of a liquidation.

The company acts as agent in collecting leaseholders' contributions and paying out common expenses associated with the property.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.