

46 ORWELL ROAD MANAGEMENT LIMITED

**Company Registration Number:
03873148 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 March 2019

Period of accounts

Start date: 31 March 2018

End date: 30 March 2019

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Company Information

for the Period Ended 30 March 2019

Director:

Michael Pineo

Elizabeth Tupman

Anthony King

Eileen Goodwin

Dean Mundy

Isobel Smith

Registered office:

Flat 3

Rowan Court

46 Orwell Road

Felixstowe

Suffolk

IP11 7NY

Company Registration Number:

03873148 (England and Wales)

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Directors' Report Period Ended 30 March 2019

The directors present their report with the financial statements of the company for the period ended 30 March 2019

Principal Activities

Management of flats

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable as no employees

Directors

The directors shown below have held office during the whole of the period from 31 March 2018 to 30 March 2019

Michael Pineo
Anthony King
Eileen Goodwin
Dean Mundy

The director(s) shown below were appointed to the company during the period

Isobel Smith
18 December 2018

The director(s) shown below resigned during the period

Elizabeth Tupman
18 December 2018

**This report was approved by the board of directors on 14 May 2019
And Signed On Behalf Of The Board By:**

Name: Michael Pineo
Status: Director

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Profit and Loss Account

for the Period Ended 30 March 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	13,030	3,450
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13,101)	(2,490)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(71)	960

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Balance sheet

As at 30 March 2019

	2019 £	2018 £
Called up share capital not paid:	5	5
Fixed Assets:	0	0
Current assets:	4,287	1,858
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	4,287	1,858
Total assets less current liabilities:	4,292	1,863
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(4,000)	(1,500)
Total net assets (liabilities):	292	363
Capital and reserves:	292	363

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Balance sheet continued

For the year ending 30 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 May 2019

And Signed On Behalf Of The Board By:

Name: Michael Pineo

Status: Director

The notes form part of these financial statements

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.