

Registered Number 03886183

1 WIMBLEDON PARK ROAD MANAGEMENT LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		5	5
		<u>5</u>	<u>5</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>5</u>	<u>5</u>
Total assets less current liabilities		<u>5</u>	<u>5</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital		5	5
Shareholders' funds		<u>5</u>	<u>5</u>

- For the year ending 30 November 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 July 2017

And signed on their behalf by:

David Preece, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

1 Accounting Policies

Turnover policy

The company has no income or expenditure in its own right.

Other accounting policies

The Company is responsible for the management of the properties at 1 Wimbledon Park Road, London, SW18 1LS. The Company collects service charges from lessees in order to fund expenditure incurred in the management of the properties. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987.

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