

Company Registration Number 03897153 (England and Wales)

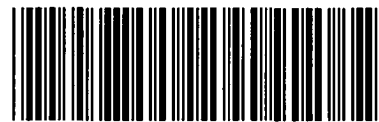
**58-60 GREAT EASTERN STREET (MANAGEMENT) COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

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# 58-60 GREAT EASTERN STREET (MANAGEMENT) COMPANY LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	3,722		3,145	
Creditors: amounts falling due within one year	(2,692)		(2,115)	
Net current assets		1,030		1,030
Accruals and deferred income		(1,022)		(1,022)
Net assets		8		8
Capital and reserves		8		8

58-60 Great Eastern Street (Management) Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 58-60 Great Eastern Street, London, EC2A 3QR.

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 31 December 2017 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 5 September 2018 and are signed on its behalf by:

  
A Bavasse  
Director

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