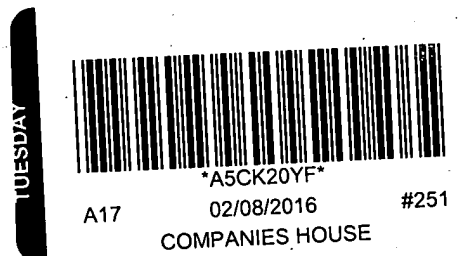


**Company and registration no. 04087701 (England and Wales)**

**5 VICTORIA ROAD MANAGEMENT COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**



## **5 VICTORIA ROAD MANAGEMENT COMPANY LIMITED**

### **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# 5 VICTORIA ROAD MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Current Assets</b>					
Cash at bank and in hand		917		1,953	
<b>Creditors: amounts falling due within one year</b>		-		(851)	
		<u>917</u>		<u>1,102</u>	
Total assets less current liabilities					
Capital and reserves					
Called up share capital	1		3		3
Profit and loss account			<u>917</u>		<u>1,099</u>
<b>Shareholders' funds</b>			<u>920</u>		<u>1,102</u>

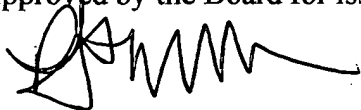
For the financial year ending 31 December 2015 the company was entitled from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29<sup>th</sup> July 2016



R J A Gillham  
Director

# **5 VICTORIA ROAD MANAGEMENT COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**AS AT 31 DECEMBER 2015**

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### **1 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	3	3