COMPANY REGISTRATION NUMBER: 04119071

50 NORFOLK ROAD MANAGEMENT COMPANY LIMITED FILLETED UNAUDITED FINANCIAL STATEMENTS 31 March 2017

50 NORFOLK ROAD MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2017

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50 NORFOLK ROAD MANAGEMENT COMPANY LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

The board of directors P Corney

M T Bourner J L Jenkins A J Santana A K Santana

Company secretary A K Santana

Registered office 50 Norfolk Road

Norfolk Road Littlehampton West Sussex BN17 5HE

Accountants UHY Hacker Young

Chartered accountant 168 Church Road

Hove BN3 2DL

50 NORFOLK ROAD MANAGEMENT COMPANY LIMITED

STATEMENT OF FINANCIAL POSITION

31 March 2017

| | 2017 | | 2016 |
|---------------------------------------|------|-------|-------|
| | £ | £ | £ |
| Fixed assets | | 1,380 | 1,725 |
| | | | |
| Net current liabilities | | - | - |
| Total assets less current liabilities | | 1,380 | 1,725 |
| Capital and reserves | | 1,380 | 1,725 |

For the year ending 31 March 2017 the company was entitled to exemption 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 the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 October 2017, and are signed on behalf of the board by:

A K Santana

Director

Company registration number: 04119071

The company is a private company limited by shares, registered in England and Wales.

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.