

Company Registration Number 04152601 (England and Wales)

**15 AND 15A PALACE GATES ROAD MANAGEMENT CO LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2017**

**PAGES FOR FILING WITH REGISTRAR**

# 15 AND 15A PALACE GATES ROAD MANAGEMENT CO LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,780		4,780
Current assets	887		863	
Creditors: amounts falling due within one year	(787)		(763)	
Net current assets		100		100
Total assets less current liabilities		4,880		4,880
Net assets		4,880		4,880
Capital and reserves		4,880		4,880

15 and 15A Palace Gates Road Management Co Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Galla House, 695 High Road, North Finchley, London, N12 0BT.

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 28 February 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 Act 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 24 October 2017 and are signed on its behalf by:

Mr G Woodcock  
**Director**

**Company Registration Number 04152601**

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.