10 Granville Road Management Ltd	I (Co No 4418	665)	ļ	<u> </u>	
Directors' Report for the year ended	d 30 April 201	6	<u> </u>	t	
The directors present their report and fi The company was incorporated on 17 /		nents for the y	ear ended Ap	ril 30, 2016.	
Principal activities		L. S. P. Brancisco			
The principal activity of the company is	the ownership	of the freehol	d at 10 Granv	lle Road, Londo	n,
N4 4EL			(		
Directors and their interests	tivities activity of the company is the ownership of the freehold at 10 Granville Road, London,  d their interests who have held office since 30th April 2013 and their beneficial interests in the shares of were as stated below:  Ordinary shares of GBP1 each 30-Apr-15 30-Apr-16  arawat 1 1 1  pen 0.5 0.5				
provided to the common of the contract of the common of the common commo	e 30th April 20	113 and their b	eneficial inter	ests in the share	s of
the company were as stated below:	1		disan marin Sam	J	
					L
Dieo Weeranarawat			.). 	<b></b>	1
Scott Henriksen				0.5	0.5
Denise Mary Nugent Jeremy Christopher Ongley		· · · · · · · · · · · · · · · · · · ·	* * * * * * * * * * * * * * * * * * * *	1 1	1 1
Genevieve Henriksen				0.5	0.5
This report has been prepared in accor	dance with the	Companies A	ct Zuub.		
Jeremy Ongley Director and Secretary	( E)	ينعام			
31-Oct-2016		377	† · · · · · · · · · · · · · · · · · · ·	1	

THURSDAY

A12

\*A5IZPQLK\* 03/11/2016 COMPANIES HOUSE

#12/

Income and Expenditure	for the year	ended 30 A	pril 2016	<u> </u>		
			1	-	30-Apr-15	30-Apr-10
to the second					GBP	GBF
Contributions received			<u> </u>		3000	300
Expenses			-		1036	105
Net Surplus/Loss					1964	195

S. (. Ongley

31/10/2016

بينية أروسي المستنين المستنين المستنين		or annual <del>transmission of the control of the contr</del>	- <u></u>
alance Sheet as at 30 April	2016	30-Apr-15 GBP	30-Apr-16 GBP
	2	AZ SZZAK SANGSAN ARZBANISKI SANGSAN SA	
urrent Assets	Conservation and the second of the contract of		0.405
ash at bank	Company of the Compan	3795	3465
			.,
urrent liabilities	erik ingeneral kan di makalan di saman dan di kanan di kanan dan di kanan di kanan di kanan di kanan di kanan d Kanan di kanan di ka		
ther creditors *		2280	0
et Assets	: 	1515	3465
er Wasera		1515	3403
eserves	randon, and and administrative or constants of another or the contract supplies and an extensive contract of the contract of t		
alled up share capital		4	4
urplus	taman da ang ang ang ang ang ang ang ang ang an	1511	3461
otal Reserves	:	1515	3465
the Companies Act 2006 rela	16, the company was entitled to exemption fiting to small companies. The members have or the year in question in accordance with so	e not required the compa	
the Companies Act 2006 relation an audit of its accounts for the directors acknowledge their accounting records and the p	ting to small companies. The members hav	e not required the compa ection 476. i ments of the Act with re e been prepared in accor	iny to
the Companies Act 2006 relation an audit of its accounts for the directors acknowledge their accounting records and the point the provisions applicable to In June 2013, the 4 Sharehold	ting to small companies. The members have or the year in question in accordance with some responsibility for complying with the require paration of accounts. These accounts have	e not required the compa ection 476. ments of the Act with re e been prepared in accor regime. (sen, D. Nugent & J. On	spect dance
the Companies Act 2006 relation an audit of its accounts for the directors acknowledge their accounting records and the point the provisions applicable to In June 2013, the 4 Sharehold ach made a 0% (zero percent)	ting to small companies. The members have or the year in question in accordance with some responsibility for complying with the require preparation of accounts. These accounts have companies subject to the small companies ers at the time (D. Weeranarawat, S. Henrik interest loan to the Company of £570 (total)	e not required the comparection 476.  ments of the Act with re e been prepared in accor regime.  sen, D. Nugent & J. One £2280).	spect dance
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votes to the	e accounts for th	e year en	dea 30 April	2016			
	- t			į		30-Apr-15	30-Apr-1
			<b>.</b>	1		GBP	GĐ
lote 1 - Ex	penses		<b>1</b>				
	Sundry		1			0	1
	Repairs and re	newals				0.	
	Insurance	- Marie - Committee - Committe	1			1036.	103
				:		1036	10:
		M MATERIAL TO A 1 A 1		† <u>-</u>		:	
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· control or control control conjugation con	† 	***************************************		Andrea de la companya		30-Apr-15	30-Apr-
						GBP	GB
lote 2 - Su	rplus movement	S	4		•		
	b/f balance			*		-453	151
· · · · · · · · · · · · · · · · · · ·	Surplus/Loss f	or year	†··· • · · · · · · · · · · · · · · · · ·	. • :		1964	195
	11.11.2 mm. 1			† • • • •			and the same relation
** #1   # \$ 1.00m   1.0   #	c/f balance			• • • • • • • • • • • • • • • • • • •	<u> </u>	1511	340
			<b></b>				

S.c. Ongley

31/10/2016