10 Granville Road Management Ltd (Co No 4418665)	
D 10 (DEUIOED ADODUNTO (1 1 1 20 A 120	44 [†]
Directors' Report for REVISED ACCOUNTS for the year ended 30 April 20	
The directors present their report and financial statements for the year ended April 30, 20	1014
The company was incorporated on 17 April, 2002	~
Principal activities	
The principal activity of the company is the ownership of the freehold at 10 Granville Roar	d, London,
N4 4EL	••
Directors and their interests The directors who have held office since 30th April 2013 and their beneficial interests in t	
the company were as stated below	Lie žugiež or
the company were as stated below	÷
Ordinarys	hares of GBP1 each
	-13 30-Apr-14
Dieo Weeranarawat	1 1
Scott Henriksen	1 05
Denise Mary Nugent	
Jeremy Christopher Ongley	
Genevieve Henriksen	- 05,
This report has been prepared in accordance with the Companies Act 2008	
The revised accounts replace the original accounts	
The revised accounts are now the statutory accounts	
The revised accounts have been prepared as at the date of the original accounts, and r	on as at
the date of the regision and accordingly do not deal with events between those dates	
The original accounts did not comply with the requirements of the Companies Act 2006 l	pecause they did ;
not show called up share capital and because the balance sheet did not balance	
A mistake in the spreadsheet formula for Contributions received has also been corrected	d .
Jeremy Ongley	
Director and Secretary	
7-Oct-2014	•

J. c. ongly

WEDNESDAY

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24/12/2014 COMPANIES HOUSE #3

ncome and Expenditure for REVI	TO UCCOUNTY IOI Mie Acque	Tideo 30 Apr		
<u> </u>		30-Apr-13	30-Apr-14	
	Note	GBP	GBP,	
Contributions received	•	2975	3446	
Expenses	<u>.</u>	3737	9809	-
Net Surplus/Loss	'	-762	-6363	
This report has been prepared in accord		† 		
The revised accounts are now the statut		<u> </u>	· · · · · · · · · · · · · · · · · · ·	,
The revised accounts have been prepar the date of the revision and accordingly	do not deal with events between tho	se dates	4	
The original accounts did not comply wit	h the requirements of the Companie cause the balance sheet did not bal		ause they did	-

10 Granville Road Managemei	nt Ltd (Co No	4418665)		1	<u>.</u>	
Balance Sheet as at 30 April		, SED ACCOI	 JNT <u>S for t</u> l	he year end	ed 30 April 2	014
	↓		-		30-Apr-14	
				GBP	GBP	
Current Assets			 -			
Cash at bank	 -			6360	1831	
Casri at Dank	-		Ė			
	,				-	•
Current liabilities	-		-			
Other creditors			j	446	2280	
1	+	 	i			
Net Assets		- -	-	5914	-449	
Reserves						
Called up share capital	.] '			4	4	
Surplus		2	1	5910	-453	
Total Reserves		-	ļ	5914	<u>-449</u>	
		1	↓		l	
<u></u>		[- T	
For the year ended April 30, 2014, th	e company was	entitled to ex	emption fr o ri	audit under s	ection 477	
of the Companies Act 2006 relating	to small compar	nies Themen	pers pave u	iot redrined thé	e company to	
obtain an audit of its accounts for th	e hear in dnestic	õu iu secoriqai	nde with sed	tion 4 <u>76</u>		~ ~ ~
The directors acknowledge their res	ponsibility for co	mplying with t	ne requirem	ents of the Act	with respect	
to accounting records and the prep with the provisions applicable to con					ed il accolpai	<u> </u>
with the provisions applicable to coll	npanies subject	to the small C	nuhansə i ê	dute	t	-
' In June 2013, the 4 Shareholders a	it the time (1) We	l Lawaranara	Henriksen	D Nugent&	J Onalev)	
each made a 0% (zero percent) inte	rest loan to the [Company of £	570 (total £2	280)		
This is repayable by the end of 2016		1	··			
	1	•				
This report has been prepared in ac	cordance with th	he Companie:	Act 2006			
The revised accounts replace the o						······································
The revised accounts are now the s	tatutory accoun	ıtş 🔟 🚶				
The revised accounts have been pr	epared as at the	date of the o	udival ščeor	unts, and not a	is at	
the date of the revision and accordi	ngiy do not deal	with events bi	etween thos	e dates	ا د. ده ماه م در ده	
The original accounts did not compl	y with the require	ements of the	Companies	ACCZUUO DEC	ause tney dia	
not show called up share capital an A mistake in the spreadsheet formul	a pecause the b	parance sneet	ain uõt õal <u>a</u>	conserted	·	
withstake in the sbiegosueer Tolling	e m commo	ina leceived (22 9130 DEGI	, Zou Écrea		
Signed		· - f			, 	
				······································		
Director and secretary	Jeremy Chri	stopher Ongl	ey .	7-Oct-2014		
		·				

S. C. Ongley

Repairs and renewals 2694 876 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038 1038	Izores ro	the REVISED accounts for the year ende	ia an ubin că ia -	20 0 12	20-010
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Sundry	Nora 1 - F	LANDERS		_ 300	
Repairs and renewals 2694 876 Insurance 1038 103 3737 980 30-Apr-13 30-Apr-1 GBP GE Note 2 - Surplus movements bif balance 6672 591 Surplus/Loss for year -762 -636 clif balance 5910 -45 This report has been prepared in accordance with the Companies Act 2006 The revised accounts replace the original accounts The revised accounts have been prepared as at the date of the original accounts, and not as at		•	• -	5	13
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30-Apr-13 30-Apr-1 GBP GE Note 2 - Surplus movements bif balance Surplus/Loss for year cif balance' 591 -762 -636 cif balance' 5910 -45 This report has been prepared in accordance with the Companies Act 2006 The revised accounts replace the original accounts The revised accounts are now the statutory accounts The revised accounts have been prepared as at the date of the original accounts, and not as at				1038	
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The revised accounts have been prepared as at the date of the original accounts, and not as at		· -	j		-
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t the date of the revision and accordingly do not do all with execute hetween these dates.					s at
The original accounts did not comply with the requirements of the Companies Act 2006 because they di					·