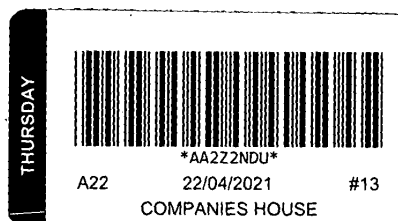


**Company No. 4418819**

**58 CENTRAL ROAD WEST DIDSBURY MANAGEMENT  
COMPANY LIMITED**

**Report and Accounts**

**30 April 2020**



Company No. 4418819

**58 CENTRAL ROAD WEST DIDSBURY MANAGEMENT COMPANY LIMITED**

**Directors' Report**

The directors present their report and accounts for the period ended 30 April 2020.

**Principal activity**

The Company is dormant and has not traded since its incorporation on 17 April 2002.

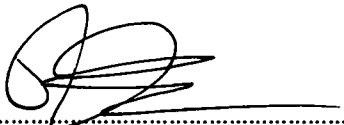
**Directors**

The directors who served during the period were as follows:

Ross Alexander Olson

Peter John Goldie

Approved by the board and signed on its behalf on 18/4 2021.



Ross Alexander Olson  
Director

Company No. 4418819

**58 CENTRAL ROAD WEST DIDSBURY MANAGEMENT COMPANY LIMITED**

**Balance Sheet  
as at 30 April 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Called up share capital not paid		0	0
Cash at bank and in hand		3	3
<b>Total assets less current liabilities</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	2	3	3
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>3</u>	<u>3</u>

The directors confirm that, for the period ended 30 April 2020, the Company is entitled to exemption from audit under section 480 of the Companies Act 2006.

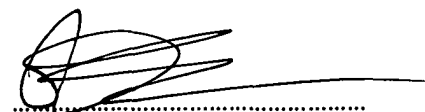
Members have not required the Company to obtain an audit for the period ended 30 April 2020 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (i) ensuring that the Company keeps proper accounting records which comply with section 386 of the Companies Act 2006; and
- (ii) preparing accounts which give a true and fair view of the assets, liabilities and financial position of the Company as at the end of the financial period and of its profit or loss for the financial year in accordance with the requirements of sections 393 and 396 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the Company.

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

Approved by the board and signed on its behalf on 18/4 2021.



Ross Alexander Olson  
Director

**Company No. 4418819**

**58 CENTRAL ROAD WEST DIDSBURY MANAGEMENT COMPANY LIMITED**

**Income Statement  
for the period ended 30 April 2020**

The Company has not traded since its incorporation on 17 April 2002. During the financial period, the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Company No. 4418819**

**58 CENTRAL ROAD WEST DIDSBURY MANAGEMENT COMPANY LIMITED**

**Notes to the Accounts  
for the year ended 30 April 2020**

**1. Accounting policies**

These accounts have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The accounts have been prepared under the historical cost convention.

**2. Share capital**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
3 ordinary shares of £1.00 each	3	3
<b>Allotted, issued and fully paid</b>		
3 Ordinary shares of £1.00 each	3	3