

**43 WADESON STREET MANAGEMENT LIMITED**

**Company Registration Number:  
04600268 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2017**

**Period of accounts**

**Start date: 01 December 2016**

**End date: 30 November 2017**

# **43 WADESON STREET MANAGEMENT LIMITED**

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**for the Period Ended 30 November 2017**

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# **43 WADESON STREET MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 30 November 2017**

**Director:** Karen Williams  
Nicola Pearson

**Secretary:** Karen Williams

**Registered office:** 43  
Wadeson Street  
London  
E2 9DP

**Company Registration Number:** 04600268 (England and Wales)

# **43 WADESON STREET MANAGEMENT LIMITED**

## **Directors' Report Period Ended 30 November 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

### **Principal Activities**

Freehold ownership and administration of the common parts of a residential property.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2016 to 30 November 2017**

Karen Williams

Nicola Pearson

### **Secretary**

Karen Williams

**This report was approved by the board of directors on 2 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Karen Williams

Status: Director

## **43 WADESON STREET MANAGEMENT LIMITED**

### **Profit and Loss Account**

**for the Period Ended 30 November 2017**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	<b>300</b>	300
Other charges	<b>(888)</b>	(965)
Profit or (Loss) for Period	<b>(588)</b>	(665)

## 43 WADESON STREET MANAGEMENT LIMITED

### Balance sheet

As at 30 November 2017

	2017 £	2016 £
Called up share capital not paid:	3	3
FixedAssets:	5,222	5,222
Current assets:	657	1,245
<b>Net current assets (liabilities):</b>	<b>657</b>	<b>1,245</b>
Total assets less current liabilities:	5,882	6,470
Creditors: amounts falling due after more than one year:	( 5,219 )	( 5,219 )
<b>Total net assets (liabilities):</b>	<b>663</b>	<b>1,251</b>
<b>Capital and reserves:</b>	<b>663</b>	<b>1,251</b>

## **43 WADESON STREET MANAGEMENT LIMITED**

### **Balance sheet continued**

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 2 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Karen Williams

Status: Director

The notes form part of these financial statements

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.