

Registration number: 04633488 (England and Wales)

**GLOUCESTER TERRACE MANAGEMENT COMPANY
LIMITED**

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2015**

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COMPANIES HOUSE

GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION

Directors J H Bunker

S M C Cosentino

Company secretary Willmotts (Ealing) Limited

Registered office 12 Blacks Road
Hammersmith
London
W6 9EU

Accountants Service Charge Assurance Limited
Chartered Accountants
Salatin House
19 Cedar Road
Sutton
Surrey
SM2 5DA

GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED
(REGISTRATION NUMBER: 04633488)
BALANCE SHEET AS AT 29 SEPTEMBER 2015

	Note	2015 £	2014 £
Net current assets/(liabilities)		-	-
Capital and reserves		-	-

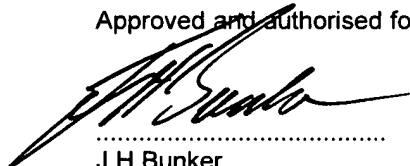
The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 29 September 2015 the company was entitled to exemption from audit under section 480(1) of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476(1).

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

Approved and authorised for issue by the Board on 30 November 2015 and signed on its behalf by:


.....
J H Bunker
Director

GLOUCESTER TERRACE MANAGEMENT COMPANY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 SEPTEMBER 2015

1 ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Trading status

The company was dormant throughout the current and previous year.

2 CONTROL

No one person or entity has overall control of the company.

3 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.