

REG OF COMPANIES

Registered number
04696832

33 Clapham High Street Management Company Limited

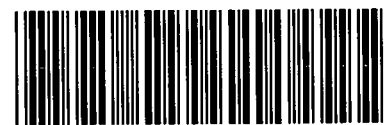
Report and Accounts

31 December 2013

THOMAS DAVID

Chartered Accountants

SATURDAY



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A26

13/09/2014

#120

COMPANIES HOUSE

33 Clapham High Street Management Company Limited

Registered number:

04696832

Directors' Report

The directors present their report and accounts for the year ended 31 December 2013.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end. The company exists to manage and administer, on a non profit making basis, the communal areas relating to the development on behalf of the property owners, lessees or tenants. Service charges are held in trust for lessees benefit. Accordingly, the service charge income and expenditure is excluded from the company's accounts and separate service charge accounts are prepared.

Directors

The following persons served as directors during the year:

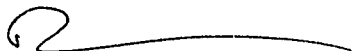
D J Perry

A P Cooke (appointed 18/10/2013)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 August 2014 and signed on its behalf.



D Perry
Director

33 Clapham High Street Management Company Limited
Profit and Loss Account
for the year ended 31 December 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

33 Clapham High Street Management Company Limited
Balance Sheet
as at 31 December 2013

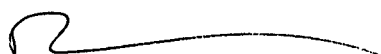
	Notes	2013 £	2012 £
Current assets			
Other debtors		176	176
		<u>176</u>	<u>176</u>
Capital and reserves			
Called up share capital	2	176	176
		<u>176</u>	<u>176</u>
Shareholders' funds		<u>176</u>	<u>176</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D Perry
Director

Approved by the board on 29 August 2014

33 Clapham High Street Management Company Limited
Notes to the Accounts
for the year ended 31 December 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	176	176