Company Registration No 4735054

236 Cricklewood Lane Management Company Ltd

Financial Statements

30-Apr-10

MONDAY



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## 236Cricklewood Lane Management Company limited (Company Number 4735054)

Profit & Loss Account Year Ended 30 April 2010

Revenue		£
	Ground Rent Share of costs	0
Costs		0
Profit		0

236Cricklewood Lane Management Company limited (Company Number 4735054)

Profit & Loss Account Year Ended 30 April 2010

	£
Assets	3191
Debtors Freehold	941 2250
Liability	2739
Creditor Shareholders Loan	491 2248
Capital	452
Share Capital Retained Earnings Shareholders Fund	2 0 450

For the year ending 30th April 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the board on 27/01/201/ and signed on its behalf by

Hedieh Mirjafari Director