

Company Registration No: 4735054

236 Cricklewood Lane Management Company Ltd

Financial Statements

30-Apr-15

WEDNESDAY



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LD6 23/09/2015 #30
COMPANIES HOUSE

236Cricklewood Lane Management Company limited
(Company Number 4735054)

Profit & Loss Account
Year Ended 30 April 2015

	£
Revenue	
Ground Rent	0
Share of costs	0
Costs	0
	<hr/>
Profit	0

236Cricklewood Lane Management Company limited
(Company Number 4735054)

Balance Sheet
as at 30 April 2015

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

For the year ending 30th April 2015, 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 21/08/15 and signed on its behalf by



Hedieh Mirjafari
Director