

Company Registration Number 04870626 (England and Wales)

4 COLEBROOKE ROW PROPERTY MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2017

PAGES FOR FILING WITH REGISTRAR

4 COLEBROOKE ROW PROPERTY MANAGEMENT LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,308		2,308
Current assets	10		10	
Creditors: amounts falling due within one year	(2,308)		(2,308)	
Net current liabilities		(2,298)		(2,298)
Total assets less current liabilities		10		10
Net assets		10		10
Capital and reserves		10		10

4 Colebrooke Row Property Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 16 Grafton Square, London, SW4 0DA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 26 April 2018 and are signed on its behalf by:

Angus Duncan
Director

Company Registration Number 04870626

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.