

Company Registration No. 04918980 (England and Wales)

**CENTURY PLAZA MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# CENTURY PLAZA MANAGEMENT COMPANY LIMITED

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# CENTURY PLAZA MANAGEMENT COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		6,546		3,502	
Cash at bank and in hand		11,885		-	
		<u>18,431</u>		<u>3,502</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,585)</u>		<u>(3,738)</u>	
<b>Total assets less current liabilities</b>			<u>(3,154)</u>		<u>(236)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>(3,156)</u>		<u>(238)</u>
<b>Shareholders' funds</b>			<u>(3,154)</u>		<u>(236)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 November 2016

Joshua Halpern

**Director**

**Company Registration No. 04918980**

# CENTURY PLAZA MANAGEMENT COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Turnover

Turnover represents ground rents collected from residential tenants and arises solely within the United Kingdom.

#### 1.3 Revenue recognition

Property revenue consists of gross rental income on an accruals basis.

#### 1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

### 3 Ultimate parent company

All of the share capital is owned by Goldenhunter Limited - Co. No. 07054010, registered in England and Wales.

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.