

**24 EDITH ROAD MANAGEMENT COMPANY LTD**

**Company Registration Number:  
05033392 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **24 EDITH ROAD MANAGEMENT COMPANY LTD**

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# **24 EDITH ROAD MANAGEMENT COMPANY LTD**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

EJ Shackleton

B Deol

M Ebeling

**Secretary:**

AD Conner

**Registered office:**

1  
Wynards Close  
East Budleigh  
Budleigh Salterton  
Devon  
England  
EX9 7ET

**Company Registration Number:**

05033392 (England and Wales)

## **24 EDITH ROAD MANAGEMENT COMPANY LTD**

### **Directors' Report Period Ended 31 March 2017**

The directors present their report with the financial statements of the company for the period ended 31 March 2017

#### **Principal Activities**

To manage 24 Edith Road, West Kensington, London

#### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017**

EJ Shackleton

B Deol

M Ebeling

#### **Secretary**

AD Conner

**This report was approved by the board of directors on 4 December 2017**

**And Signed On Behalf Of The Board By:**

Name: EJ Shackleton

Status: Director

## 24 EDITH ROAD MANAGEMENT COMPANY LTD

### Profit and Loss Account for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		1,213	85,560
Administrative Expenses		(7,618)	(8,125)
<b>Operating Profit or (Loss)</b>		<b>(6,405)</b>	<b>77,435</b>
Interest Receivable and Similar Income		19	7
<b>Profit or (Loss) Before Tax</b>		<b>(6,386)</b>	<b>77,442</b>
Tax on Profit		(4)	(15,841)
<b>Profit or (Loss) for Period</b>		<b>(6,390)</b>	<b>61,601</b>

The notes form part of these financial statements

## 24 EDITH ROAD MANAGEMENT COMPANY LTD

### Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:	2	<b>26,883</b>	26,883
<b>Total fixed assets:</b>		<b>26,883</b>	26,883
<b>Current assets</b>			
Debtors:		<b>1,213</b>	
Cash at bank and in hand:		<b>28,678</b>	51,918
<b>Total current assets:</b>		<b>29,891</b>	51,918
Creditors: amounts falling due within one year:		<b>( 804 )</b>	( 16,441 )
<b>Net current assets (liabilities):</b>		<b>29,087</b>	35,477
Total assets less current liabilities:		<b>55,970</b>	62,360
<b>Total net assets (liabilities):</b>		<b>55,970</b>	62,360

The notes form part of these financial statements

## 24 EDITH ROAD MANAGEMENT COMPANY LTD

### Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		3	3
Profit and loss account:		55,967	62,357
<b>Shareholders funds:</b>		<u>55,970</u>	<u>62,360</u>

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 4 December 2017**

**And Signed On Behalf Of The Board By:**

Name: EJ Shackleton

Status: Director

The notes form part of these financial statements

# **24 EDITH ROAD MANAGEMENT COMPANY LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



## 24 EDITH ROAD MANAGEMENT COMPANY LTD

### Notes to the Financial Statements

for the Period Ended 31 March 2017

#### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 April 2016	26,883
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>26,883</u>
<b>Depreciation</b>	
At 01 April 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 March 2017	<u>-</u>
<b>Net book value</b>	
At 31 March 2017	<u>26,883</u>
At 31 March 2016	<u>26,883</u>

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.