

REGISTERED NUMBER: 05208973 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2015

for

24 (Hendon) Management Company Limited

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for the Year Ended 31 December 2015**

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24 (Hendon) Management Company Limited

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS:

F Abdul
O Faleye

SECRETARY:

Crabtree PM Limited

REGISTERED OFFICE:

c/o Crabtree Property Management
298 Marlborough House
Regent's Park Road
Finchley Central
London
N3 2UU

REGISTERED NUMBER:

05208973 (England and Wales)

24 (Hendon) Management Company Limited (Registered number: 05208973)

**Balance Sheet
31 December 2015**

	2015	2014
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2016 and were signed on its behalf by:

O Faleye - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

The company acts as trustee of a statutory trust imposed on the service charge monies collected for maintenance of the building, by virtue of s.42 Landlord and Tenant Act 1987. Interest is not liable to corporation tax, but is subject to income tax at 20%.

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.