

**148 Elm Grove Management  
Company FILLETED ACCOUNTS  
COVER**

**148 Elm Grove Management Company**

**Company No. 05504015**

**Unaudited Accounts**

**31 July 2019**

**148 Elm Grove Management**  
**Company DIRECTORS REPORT**  
**REGISTRAR**

The Directors present their report and accounts for the year ended 31 July 2019.

**Principal activities**

The principal activity of the company during the year under review was Residents Property Management.

**Directors**

The Directors who served during the year were as follows:

J.R.M. Porteous

T.M. Wingate

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
T.M. Wingate

Company Secretary

04 September 2019

**148 Elm Grove Management  
Company BALANCE SHEET  
REGISTRAR  
at 31 July 2019**

**Company No. 05504015**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	<u>1,305</u>	<u>1,305</u>
Net current assets	<u>1,305</u>	<u>1,305</u>
Total assets less current liabilities	<u>1,305</u>	<u>1,305</u>
	<u>1,305</u>	<u>1,305</u>
<b>Capital and reserves</b>	<u>1,305</u>	<u>1,305</u>

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
05504015

Its registered office is:  
Flat 2  
148 Elm Grove  
Southsea  
Hampshire  
PO5 1LR

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 04 September 2019

And signed on its behalf by:

T.M. Wingate  
Director  
04 September 2019

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.