

COMPANY REGISTRATION NUMBER: 05714754

VERVE (HOUNSLOW) MANAGEMENT COMPANY LIMITED

Company Limited by Guarantee

FILLETED UNAUDITED FINANCIAL STATEMENTS

30 September 2017

VERVE (HOUNSLOW) MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2017

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VERVE (HOUNSLOW) MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
OFFICERS AND PROFESSIONAL ADVISERS

The board of directors	U S Bhasin A K Pandey D Banerjee A Chandhok
Registered office	C/O LRM 9a Macklin Street London England WC2B 5NE
Accountants	UHY Hacker Young Chartered Accountants 168 Church Road Hove BN3 2DL

VERVE (HOUNSLOW) MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

CHARTERED ACCOUNTANTS REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF VERVE (HOUNSLOW) MANAGEMENT COMPANY LIMITED

YEAR ENDED 30 SEPTEMBER 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Verve (Hounslow) Management Company Limited for the year ended 30 September 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. This report is made solely to the Board of Directors of Verve (Hounslow) Management Company Limited, as a body. Our work has been undertaken solely to prepare for your approval the financial statements of Verve (Hounslow) Management Company Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Verve (Hounslow) Management Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Verve (Hounslow) Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Verve (Hounslow) Management Company Limited. You consider that Verve (Hounslow) Management Company Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of Verve (Hounslow) Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

UHY Hacker Young Chartered Accountants

168 Church Road Hove BN3 2DL

29 June 2018

VERVE (HOUNSLOW) MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION
30 September 2017

2017		2016
£	£	£
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The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2018 , and are signed on behalf of the board by:

U S Bhasin

Director

Company registration number: 05714754

The company is a private company limited by guarantee, 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.