

Company Registration Number 05811182 (England and Wales)

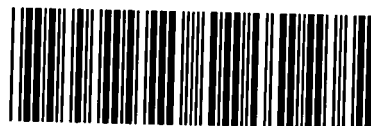
**78 MUNSTER ROAD MANAGEMENT COMPANY LIMITED**

**Unaudited financial statements**

**For the year ended 31 March 2018**

**Pages for filing with registrar**

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# **78 MUNSTER ROAD MANAGEMENT COMPANY LIMITED**

## **BALANCE SHEET (CONTINUED)**

**As at 31 March 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16/07/18 and are signed on its behalf by:

  
.....  
Tracy Hardwick  
Director

**Company Registration Number 05811182**

# 78 MUNSTER ROAD MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

As at 31 March 2018

	2018	2017
	£	£
Fixed assets	16,000	16,000
Current assets	8,122	6,731
Creditors: amounts falling due within one year	(450)	(450)
Net current assets	7,672	6,281
Total assets less current liabilities	23,672	22,281
Creditors: amounts falling due after more than one year	(16,396)	(16,396)
Net assets	7,276	5,885
Capital and reserves	7,276	5,885

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

78 Munster Road Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Connect House, 133-137 Alexandra Road, Wimbledon, London, SW19 7JY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.