

181-185 GRANGE ROAD MANAGEMENT LIMITED

BALANCE SHEET AS AT 31 MAY 2016

		<u>2016</u>	<u>2015</u>
		£	£
Fixed Assets:	Freehold property	6,358	6,358
	Cash	<u>3</u>	<u>3</u>
		<u>6,361</u>	<u>6,361</u>
Capital and Reserves:			
	Freehold Reserve	£6,358	
	Called up share capital	<u>3</u>	<u>3</u>
		<u>6,361</u>	<u>6,361</u>

- NOTES:** 1 The Company holds the freehold of 181-185 Grange Road, London SE25
 2 The issued share capital is £3 divided into 3 shares of £1 each, all of which have been allotted, issued and fully paid up [last year: same]

For the year ended 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

- a) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006;
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

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

Signed
On behalf of the Board



EJ Frew
Director

20 January 2017

Presented by:
Virtual Company Secretary Ltd.
Brooklands House
4a Guildford Road
Woking
GU22 7PX

COMPANIES HOUSE



A5ZH5GXL

A34

03/02/2017

#24

COMPANIES HOUSE