

22 MILNER ROAD LIMITED (05823852)

REPORT OF THE DIRECTORS

FOR THE PERIOD ENDED 31ST MAY 2016^{8F}

The directors present herewith their report together with the financial statements of the company for the period from 1st June 2015^{8F} to 31st May 2016^{8F}

RESULTS AND DIVIDENDS

The profit for the year on ordinary activities after taxation, amounted to Nil. No payment of any dividend is recommended by the directors.

REVIEW OF THE BUSINESS

The company holds the freehold of 22 Milner Road London SW19 on behalf of the participating long leaseholders.

DIRECTORS AND THEIR INTERESTS

The directors of the company who held office during the year were as follows:-

Christopher Chisholm Dickens
Breege Cameron


All the present directors are members of the company.

ON BEHALF OF THE BOARD



Director
Christopher Chisholm Dickens

Dated 20.07.17

FRIDAY			
	A6E34N2H		
	A12	01/09/2017	#314
	COMPANIES HOUSE		
F	*A6D38QKQ*		
	A23	18/08/2017	#34
	COMPANIES HOUSE		
TU	*A6BVOGYR*		
	A17	01/08/2017	#269
	COMPANIES HOUSE		

22 MILNER ROAD LIMITED (05823852)

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31ST MAY 2016

	£	£
TURNOVER		
Ground rent receivable		-
ADMINISTRATION COSTS		
Audit	-	
Accountancy	-	
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PROFIT BEFORE TAXATION		
Corporate taxation		-

PROFIT FOR THE YEAR		-

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BALANCE SHEET AS AT 31ST MAY 2016^{SP}

	Note	£	£	£	£
TANGIBLE FIXED ASSETS					
Freehold property	2		4,006.00		
CREDITORS:-					
Amounts falling due within one year:-					
Members loans		4,006.00			
Accruals		-			


NET CURRENT LIABILITIES			(4,006.00)		

Director's Statement

For the year ending 31st May 2016^{SP} the company was entitled to exemption from audit under Section 477 of the Companies House 2006. The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge the responsibility for complying with the requirements of the Act with respect of accounting records and for the preparation of accounts.

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



Christopher Chisholm Dickens

Dated: 20.07.17

22 MILNER ROAD LIMITED (05823852)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MAY 2016^{8F}

1. ACCOUNTING POLICIES

(a) Accounting conventions

The financial statements are prepared under the historical cost convention.

(b) Presentation of financial statement

The directors have adopted a format for the revenue account which is considered more suitable for the nature of the company's operations than the format required by the Companies Act 1985.

2. DIRECTORS' EMOLUMENTS

In 2015 the directors received no remuneration or fees.

3. FREEHOLD PROPERTY.

Freehold at 22 Milner Road London SW19 at cost £4,006.00.

4. SHARE CAPITAL

The company has no share capital, but is limited by the guarantee of the members. At 31st May 2016^{8F}, there were two members of the company whose liability was limited to £1 each.

5. SERVICE CHARGE

Under the terms of the leases granted to the tenants, the company incurs expenditure which is recoverable from the tenants.