

**Registered Number 06048060**

**140 Friary Road Management Limited**

**Dormant Accounts**

**31 January 2019**

TUESDAY



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COMPANIES HOUSE

# 140 Friary Road Management Limited

## DORMANT ACCOUNTS

YEAR ENDED 31 January 2019

	2019 £	2018 £
<b>Current Assets</b>		
Cash at bank and in hand	<u>0</u>	<u>0</u>
<b>Net current assets</b>	<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>	<u>0</u>	<u>0</u>
<b>Total net assets/(liabilities)</b>	<u>0</u>	<u>0</u>
 <b>Reserves</b>		
Income and expenditure account	<u>0</u>	<u>0</u>
<b>Members' funds</b>	<u>0</u>	<u>0</u>

- For the year ending 31 January 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 19 October 2019

N Alliston  
Director



**140 Friary Road Management Limited**

**NOTES TO THE DORMANT ACCOUNTS**

**YEAR ENDED 31 January 2019**

**1. ACCOUNTING POLICIES**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2. COMPANY LIMITED BY GUARENTEE**

Company is limited by guarantee and consequently does not have share capital