

Revised Accounts

Company No. 6115041

17 White Hart Lane Management Company

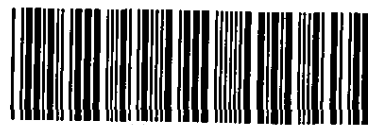
Directors' Report and Accounts for the Year Ended

28th February 2013

Registered Office;

17 White Hart Lane, Wood Green, London N22 5SL

WEDNESDAY



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21/05/2014

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COMPANIES HOUSE

Revised Accounts Replace the Original accounts.

They are now the statutory accounts; they have been prepared as at the date of the original accounts, and not as at the date of revision and accordingly do not deal with events between those dates

The original accounts did not comply with the requirement of the act in respect of,

- 1 The balance sheet was not in a format that complied with the 2006 Companies Act
- 2 The Balance sheet did not balance
3. There were no comparative figures shown on the balance sheet for the 2012 period



Joanne Baugh Director

REVISED ACCOUNTS

Balance sheet as at 28 2.13

	2013	2012
	£	£
Fixed Assets		
Tangible	0 00	0 00
Current Assets		
Debtors	0 00	0 00
Stock	0 00	0 00
Cash at Bank and in Hand	171.19	235 64
Total current assets	171.19	235 64
Creditors		
Amount falling due within one year	0 00	0 00
Net Current assets	171.19	235 64
Total assets less current liabilities	171.19	235 64
Provision for liabilities	0 00	0 00
Total Net Assets	171.19	235.64
Capital and Reserves		
Profit and loss account	171 19	235 64
Called up share capital	0 00	0.00
Shareholders Funds	171.19	235.64

- For the year ended 28.2 2013 the company was entitled to exemption from audit under section 477(2) of the Companies Act 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 their responsibilities for complying with the requirements of the Act with respect to accounting periods and preparation of the accounts.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the board of directors on 17th November 2013 and signed on its behalf by;

Directors' report for the period 1st March 2012 to 28th February 2013

Principal activity and review of business

Residents Property Management

Directors

The directors in office at 28th February 2013 who have served for the whole of the accounting period were as follows,

Miss Ana Marie Florin

Ms Esther De Burgh Thomas

Ms Joanne Baugh

Directors' interests

Each of the directors named above holds 1 share each in the company which is recorded in the Register of Directors Interests in accordance with the Companies Act 2006

On behalf of the Board



Ms J P Baugh Director/Company Secretary

Flat C 17 White Hart Lane Wood Green London N22 5SL

Submitted 17th November 2013

Revised accounts submitted 20th May 2014