

# DORMANT COMPANY BALANCE SHEET

COMPANY NO: 06411907

COMPANY NAME: 10 Albany Road Limited  
PRIVATE COMPANY LIMITED BY GUARANTEE AND NOT HAVING SHARE CAPITAL

BALANCE SHEET AS AT 31 October 2016



	Year ending 31.10.15	Year ending 31.10.16
<b>ASSETS</b>		
A. CALLED-UP SHARE CAPITAL NOT PAID	£0.00	£0.00
B. FIXED ASSETS	£2.00	£2.00
C. CURRENT ASSETS	£0.00	£0.00
<b>LIABILITIES</b>		
A. CAPITAL AND RESERVES	£2.00	£2.00
B. PROVISION FOR LIABILITIES	£0.00	£0.00
C. CREDITORS	£0.00	£0.00
D. ACCRUALS AND DEFERRED INCOME	£0.00	£0.00

## STATEMENTS

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.

Members have not 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 responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.

The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.

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

Approved by the board of directors on 4 November 2016.

and signed on their behalf by Veronica George

Veronica George (Director and Company Secretary)

## Notes to the dormant company balance sheet

The year covered by this report is the company's ninth year of trading. Under the terms of its Memorandum and Articles of Association, the company does not have any share capital, therefore the dormant accounts (DCA) webfiling provision cannot be used. The company has only one fixed asset, which is the freehold of the property at 10 Albany Road, London SW19 8JD. This freehold is deemed for the purposes of these accounts to have a notional value of £2.00, this being the aggregate of the membership fees paid by the leaseholders who are currently members of the company. Membership is limited to leasehold owners of the two flats at 10 Albany Road, and is restricted to one member per flat.