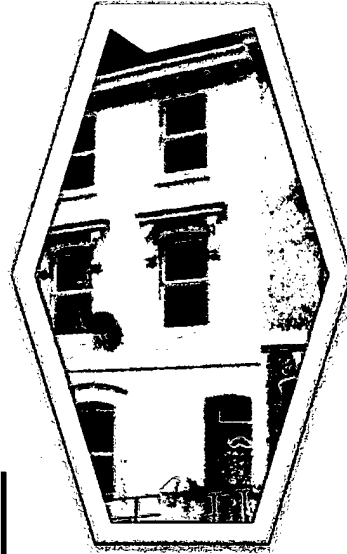


Registered/ Company Number: 06917354



**244 North Road
West Plymouth
Management
Limited**

**1st June 2014 -
May 31st 2015**

2015 Accounts for Companies House

THURSDAY



A53XQ110

A07

31/03/2016

#276

COMPANIES HOUSE

Registered/ Company Number: 06917354

Directors: Jacinth Awolola-McNab
Michael Howard Barrett
Abigail Louise Cox
Sophie Jennifer Porter

Secretary: Mike Barrett

Treasurer: Jacinth Awolola-McNab

Bankers: HSBC

30 High Street
Weston-Super-Mare
North Somerset
BS23 1JE

Solicitors: Mr Anthony Dyke

Curtis Solicitors
87 - 89 Mutley Plain
Mutley
Plymouth
PL4 6JJ

Registered office:

244 North Road West
Plymouth
Devon
England
PL1 5DG

Single Alternative Inspection Location:

Care of Name (if part of address):

Michael H Barrett
Heronsford, Heronsford
Bathpool
LAUNCESTON
Cornwall, England
PL15 7NW

Registered/ Company Number: 06917354

Balance Sheet for the Year 1st June 2014 – 31st May 2015

**244 North Road West Plymouth
Management Limited
Company Number: 06917354**

**Balance Sheet as at 31st May
2015**

Assets		
Current assets:	2015	2014
Cash at Bank	2481.92	4431.08
Investments	00-00	00-00
Other	00-00	00-00
Total current assets	2481.92	4431.08
Fixed assets:	2015	2014
Property and equipment	00-00	00-00
Leasehold improvements	00-00	00-00
Total fixed assets	00-00	00-00
Total assets	2481.92	4431.08
Liabilities and owner's equity		
Current liabilities:	2015	2014
Accounts payable - (Communal electricity, fire Extinguishers/Alarm, Buildings Insurance, Miscellaneous)	2918.9	653.93
Other	00-00	00-00
Total current liabilities	2918.9	653.93
Long-term liabilities:	2015	2014
Mortgage payable	00-00	00-00
Total long-term liabilities	00-00	00-00
Owner's equity:	2015	2014
Investment capital	00-00	00-00
Accumulated retained earnings	00-00	00-00
Total owner's equity	00-00	00-00
Total liabilities and owner's equity	2918.9	653.93
Total net assets (liabilities)	(436.98)	3777.15
Capital and Reserves		
Called up share Capital	00.00	00.00
Profit and Loss Account	00.00	00.00
Total net asset (liabilities) with capital subtracted)	(436.98)	3777.15
Total Shareholders fund (P/Loss + capital)	(436.98)	3777.15

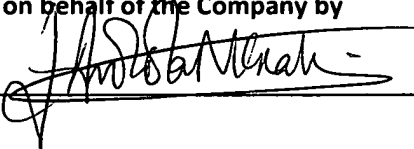
Audit Exemption Statement and signature continued on next page.....

Registered/ Company Number: 06917354

Audit Exemption Statement

For the year ending 31/05/2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

These Financial Statements have been approved 12 February 2016 by the Company Directors and signed on behalf of the Company by


____ **J Awolola-McNab** (Treasurer/Director) ____

Balance Sheet Notes

The assets of the company comprise the freehold interest in the property known as 244 North Road West, Plymouth, PL1 5DG. There are communal areas which the company makes decisions on, as and when it is necessary to maintain the general upkeep of the building and ensure the communal electricity bill is paid. However, each Leaseholder is responsible for their part of the property as delineated by their leasehold.

The company does not trade at all and was created solely for the convenience of the Leaseholders because the previous Freeholder made it a condition of the purchase of each flat that the owners take on the freehold of the property.

The company does not have any creditors.

Directors' responsibilities:

- the 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 the requirements of the Act with respect to accounting records and the preparation of accounts*
- the accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.*

The accounts adopt a format in line with the Companies Act 2006 and additional balance sheet notes regarding the nature of the company have also been included.