

1-6 ASHFORD CLOSE LIMITED

Company limited by guarantee

**Company Registration Number:
07922341 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

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Company Information

for the Period Ended 31 January 2018

Director:

Richard Jenkins

Merlene Austin

Juan Rubio

Local Space Limited

Dianne Andrews

Secretary:

Dianne Andrews

Registered office:

1
Ashford Close
London
E17 8DL

Company Registration Number:

07922341 (England and Wales)

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Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

Management of residential property service charge, with an income from advertisement hoarding and ground rent

Political and charitable donations

No contributions were made during the period

Company policy on the employment of disabled persons

Currently no staff employed

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018

Richard Jenkins

Merlene Austin

Juan Rubio

Local Space Limited

Dianne Andrews

Secretary

Dianne Andrews

This report was approved by the board of directors on 1 February 2018

And Signed On Behalf Of The Board By:

Name: Richard Jenkins

Status: Director

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Income and Expenditure Account

for the Period Ended 31 January 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	458	1,100
Other charges	(19,210)	(8,098)
Surplus or (Deficit) for Period	(18,752)	(6,998)

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Balance sheet

As at 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Creditors: amounts falling due within one year:	(22,594)	(3,842)
Net current assets (liabilities):	(22,594)	(3,842)
Total assets less current liabilities:	(22,594)	(3,842)
Total net assets (liabilities):	(22,594)	(3,842)
Reserves:	(22,594)	(3,842)

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Balance sheet continued

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 February 2018

And Signed On Behalf Of The Board By:

Name: Richard Jenkins

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.