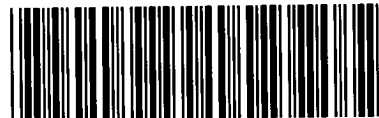


REGISTERED NUMBER: 08141871 (England and Wales)

THE LANSBURY MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

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COMPANIES HOUSE

THE LANSBURY MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2017**

DIRECTORS:

S Burgess

REGISTERED OFFICE:

Unit 3, 1st Floor North, Cavendish House
369-391 Burnt Oak Broadway
Edgware
Middlesex
HA8 5AW

REGISTERED NUMBER:

08141871 (England and Wales)

THE LANSBURY MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08141871)

**BALANCE SHEET
31 JULY 2017**

	2017	2016 as restated
	£	£
FIXED ASSETS		
Tangible assets	<u>7</u>	7
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u> </u></u>	
CAPITAL AND RESERVES		
Called up share capital	<u>7</u>	<u>7</u>
SHAREHOLDERS' FUNDS	<u><u>7</u></u>	<u><u>7</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

The company was dormant throughout the current year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

		Nominal value:	2017	2016
			£	£
1	Ordinary A	£1	1	1
6	Ordinary B	£6	6	6
			<u>7</u>	<u>7</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

BALANCE SHEET - continued
31 JULY 2017

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Under Section 42 of the Landlord and Tenants Act 1987, Service Charge Funds of £50,085.39 are held in Trust by the Agent and are due to the Lessees.

The financial statements were approved by the Board of Directors on 23/11/17 and were signed on its behalf by:



S Burgess - Director