

**REGISTERED NUMBER: 08458166 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2016**  
**for**  
**50 Queens Road Management Company**  
**Limited**

**50 Queens Road Management Company  
Limited (Registered number: 08458166)**

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for the Year Ended 31 December 2016**

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**50 Queens Road Management Company  
Limited**

**Company Information  
for the Year Ended 31 December 2016**

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**DIRECTORS:**

Mr M Chaudhury  
Mr T C M Cook  
Mr R Lavender

**REGISTERED OFFICE:**

4 Devon Place  
Bridgetown  
Totnes  
Devon  
TQ9 5AE

**REGISTERED NUMBER:**

08458166 (England and Wales)

**ACCOUNTANTS:**

A P Bemment & Co Limited  
101 Bridge Road  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3LN

**BANKERS:**

HSBC  
57 High Street  
Totnes  
Devon  
TQ9 5NS

**50 Queens Road Management Company  
Limited (Registered number: 08458166)**

**Balance Sheet  
31 December 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Debtors	3	-	1,165
Cash at bank and in hand		<u>3,212</u>	<u>2,994</u>
		<b>3,212</b>	<b>4,159</b>
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>373</u>	<u>1,152</u>
<b>NET CURRENT ASSETS</b>		<u><b>2,839</b></u>	<u><b>3,007</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>2,839</b></u>	<u><b>3,007</b></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		<b>3</b>	<b>3</b>
Retained earnings		<u><b>2,836</b></u>	<u><b>3,004</b></u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>2,839</b></u>	<u><b>3,007</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

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 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.
- (b)

**50 Queens Road Management Company  
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**Balance Sheet - continued  
31 December 2016**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 May 2017 and were signed on its behalf by:

Mr T C M Cook - Director

Mr R Lavender - Director

Mr M Chaudhury - Director

The notes form part of these financial statements

**50 Queens Road Management Company  
Limited (Registered number: 08458166)**

**Notes to the Financial Statements  
for the Year Ended 31 December 2016**

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**1. STATUTORY INFORMATION**

50 Queens Road Management Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Income represents amounts collected from flat owners for the year to cover communal expenses.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>-</u>	<u>1,165</u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>373</u>	<u>1,152</u>

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.