

REGISTERED NUMBER: 08458166 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2017
for
50 Queens Road Management Company
Limited

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

**Contents of the Financial Statements
for the Year Ended 31 December 2017**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**50 Queens Road Management Company
Limited**

**Company Information
for the Year Ended 31 December 2017**

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:

DMG Accountants
Nth East Suff Bus Centre
Pinbush Road
Gisleham
Lowestoft
Suffolk
NR33 7NQ

BANKERS:

HSBC
57 High Street
Totnes
Devon
TQ9 5NS

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

**Balance Sheet
31 December 2017**

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash at bank and in hand		5,252	3,212
CREDITORS			
Amounts falling due within one year	3	373	373
NET CURRENT ASSETS		<u>4,879</u>	<u>2,839</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,879</u>	<u>2,839</u>
CAPITAL AND RESERVES			
Called up share capital		3	3
Retained earnings		4,876	2,836
SHAREHOLDERS' FUNDS		<u>4,879</u>	<u>2,839</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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)

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 5 June 2018 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 2017**

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. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other creditors	<u>373</u>	<u>373</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.