

Registered number
08561790

221 Lower Mortlake Road Management Company Limited

Abbreviated Accounts

30 June 2016

221 Lower Mortlake Road Management Company Limited

Registered number: 08561790

Abbreviated Balance Sheet

as at 30 June 2016

| | Notes | 2016 £ | 2015 £ |
|-----------------------------|-------|-----------------|-----------------|
| Current assets | | | |
| Cash at bank and in hand | | 509 | 508 |
| Net current assets | | <hr/> 509 | <hr/> 508 |
| Net assets | | <hr/> 509 <hr/> | <hr/> 508 <hr/> |
| Capital and reserves | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 508 | 507 |
| Shareholder's funds | | <hr/> 509 <hr/> | <hr/> 508 <hr/> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Amid Yussouf

Director

Approved by the board on 7 March 2017

221 Lower Mortlake Road Management Company Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared on a payments basis.

| 2 Share capital | Nominal value | 2016 Number | 2016 £ | 2015 £ |
|-------------------------------------|------------------|----------------|-----------|-----------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 1 | <u>1</u> | <u>1</u> |

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