

**1 TENNISON ROAD MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**



1 Tennison Road Management Limited
Unaudited Financial Statements
For The Year Ended 30 April 2018

Contents

	Page
Company Information	1
Profit and Loss Account	2
Balance Sheet	3
The following pages do not form part of the statutory accounts:	
Trading Profit and Loss Account	4

1 Tennison Road Management Limited
Company Information
For The Year Ended 30 April 2018

Directors

R Pearson
Ms Alison Tobin
Mr Mathew Pitt
Ms Tracey Vaughan
Ms Andrea Mason
Mr Guldeep Mankoo

Secretary

HML Company Secretarial Services Ltd

Company Number

09015601

Registered Office

94 Park Lane
Croydon
Surrey
CR0 1JB

Accountants

Purvis Stevens LLP
Hayles Bridge Offices
228 Mulgrave Road
Cheam
Surrey
SM2 6JT

1 Tennison Road Management Limited
Profit and Loss Account
For The Year Ended 30 April 2018

	2018	2017
	£	£
TURNOVER	670	3,793
Depreciation and other amounts written off assets	-	-
Other charges	(1,766)	(3,833)
	<hr/>	<hr/>
NET LOSS	<u>(1,096)</u>	<u>(40)</u>

1 Tennison Road Management Limited
Balance Sheet
As at 30 April 2018

	2018	2017
	£	£
Fixed assets	99,754	118,753
Current assets	22,461	3,227
Creditors: Amounts Falling Due Within One Year	(122,314)	(122,014)
NET CURRENT LIABILITIES	(99,853)	(118,787)
TOTAL ASSETS LESS CURRENT LIABILITIES	(99)	(34)
Accruals and deferred income	(1,030)	-
NET ASSETS	(1,129)	(34)
CAPITAL AND RESERVES	(1,129)	(34)

Notes

1. General Information

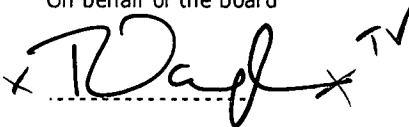
1 Tennison Road Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09015601. The registered office is 94 Park Lane, Croydon, Surrey, CR0 1JB.

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

 TV

Ms Tracey Vaughan

Date X 5/11/18 X