

**LEIGHAM COURT,STREATHAM(MANAGEMENT)LTD**

**Company limited by guarantee**

**Company Registration Number:  
00959648 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2018**

**Period of accounts**

**Start date: 1 October 2017**

**End date: 30 September 2018**

# **LEIGHAM COURT,STREATHAM(MANAGEMENT)LTD**

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**for the Period Ended 30 September 2018**

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# LEIGHAM COURT,STREATHAM(MANAGEMENT)LTD

## Balance sheet

As at 30 September 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:		0	0
Investments:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	2	180	180
Cash at bank and in hand:		11,492	15,293
<b>Total current assets:</b>		<u>11,672</u>	<u>15,473</u>
Creditors: amounts falling due within one year:	3	( 1,839 )	( 1,950 )
<b>Net current assets (liabilities):</b>		<u>9,833</u>	<u>13,523</u>
<b>Total assets less current liabilities:</b>		<u>9,833</u>	<u>13,523</u>
<b>Total net assets (liabilities):</b>		<u>9,833</u>	<u>13,523</u>
<b>Members' funds</b>			
Profit and loss account:		9,833	13,523
<b>Total members' funds:</b>		<u>9,833</u>	<u>13,523</u>

The notes form part of these financial statements

# **LEIGHAM COURT,STREATHAM(MANAGEMENT)LTD**

## **Balance sheet statements**

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

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 1 June 2019  
and signed on behalf of the board by:**

Name: Maya Jenkins  
Status: Director

The notes form part of these financial statements

# **LEIGHAM COURT,STREATHAM(MANAGEMENT)LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2018**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# LEIGHAM COURT,STREATHAM(MANAGEMENT)LTD

## Notes to the Financial Statements for the Period Ended 30 September 2018

### 2. Debtors

	<i>2018</i>	<i>2017</i>
	£	£
Other debtors	180	180
Total	<u>180</u>	<u>180</u>

# LEIGHAM COURT,STREATHAM(MANAGEMENT)LTD

## Notes to the Financial Statements

for the Period Ended 30 September 2018

### 3. Creditors: amounts falling due within one year note

	<i>2018</i>	<i>2017</i>
	£	£
Other creditors	1,839	1,950
Total	<u>1,839</u>	<u>1,950</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.