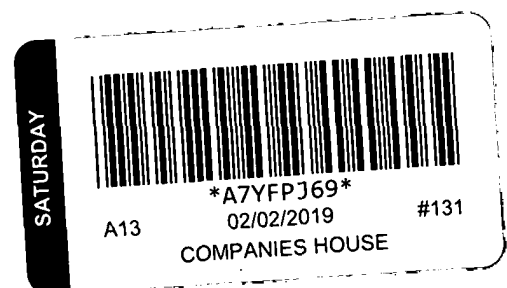


Registered number: 01336117

**131 WEST END LANE MANAGEMENT COMPANY LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 JUNE 2018**



George Adams

131 WEST END LANE MANAGEMENT COMPANY LIMITED
Unaudited Financial Statements
For The Year Ended 24 June 2018

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131 WEST END LANE MANAGEMENT COMPANY LIMITED
Company Information
For The Year Ended 24 June 2018

Directors	Mr James Birnbaum Mr Daniel San Ms Olivia Birnbaum Ms Vivienne Mond
Secretary	Mr George Adams
Company Number	01336117
Registered Office	131 WEST END LANE LONDON NW6 2PG
Accountants	George Adams 19 West Braes Crescent Crail Anstruther Fife KY10 3SY

131 WEST END LANE MANAGEMENT COMPANY LIMITED
Company No. 01336117
Directors' Report For The Year Ended 24 June 2018

The directors present their report and the financial statements for the year ended 24 June 2018.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Directors

The directors who held office during the year were as follows:

Mr James Birnbaum

Mr Daniel San

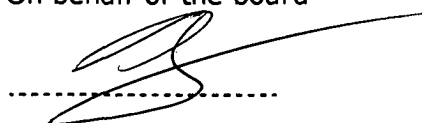
Ms Olivia Birnbaum

Ms Vivienne Mond

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board


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Mr Daniel San

14th January 2019

131 WEST END LANE MANAGEMENT COMPANY LIMITED
Balance Sheet
As at 24 June 2018

	2018	2017
	£	£
Current assets	5,802	4,154
Creditors: Amounts Falling Due Within One Year	(100)	-
NET CURRENT ASSETS	<u>5,702</u>	<u>4,154</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,702</u>	<u>4,154</u>
Accruals and deferred income	(750)	(750)
NET ASSETS	<u>4,952</u>	<u>3,404</u>
CAPITAL AND RESERVES	<u>4,952</u>	<u>3,404</u>

Notes

1. General Information

131 WEST END LANE MANAGEMENT COMPANY LIMITED Registered number 01336117 is a limited by shares company incorporated in England & Wales. The Registered Office is 131 WEST END LANE, LONDON, NW6 2PG.


131 WEST END LANE MANAGEMENT COMPANY LIMITED
Balance Sheet (continued)
As at 24 June 2018

For the year ending 24 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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



Mr Daniel San

14th January 2019