

Company Number 01952297

BUER ROAD MANAGEMENT LIMITED

Report and Accounts

31st December 2018

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07/09/2019

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COMPANIES HOUSE

BUER ROAD MANAGEMENT LIMITED No. 01952297

Company Information

Directors

J Kenna

SH Keelan

E Elstub

Secretary

SH Keelan

Reporting

Jane E Parker

Registered Office

16 Buer Road, London SW6 4LA

BUER ROAD MANAGEMENT LIMITED

Directors report

The directors present their accounts for the year ended 31st December 2018

Principal Activities

The company's principal activity during the year continued to be that of a property management company. The management fees received are transferred to a sinking fund account for future property repairs and maintenance. The company has no distributable income or profits.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows;

	£1 ordinary Shares
E Elstub	35
J Kenna	35
SH Keelan	35

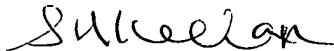
Small company special provisions

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the directors on the 23rd August 2019

SH Keelan

Director



BUER ROAD MANAGEMENT LIMITED

Profit and Loss Account

for the year ended 31st December 2018

		2018	2017
		£	£
Management Fees Receivable	Note 1	1440	2158
Administrative expenses		1733	2146
Operating profit (Loss)		-293	12
Profit (Loss) for this period		<u>-293</u>	<u>12</u>



BUER ROAD MANAGEMENT LIMITED**Balance sheet****as at 31st December 2018**

		2018	2017
		£	£
Fixed Assets			
Tangible Assets	Note 2	8161	8161
Current Assets			
Debtors	Note 3	-946	-347
Cash at bank		<u>952</u>	<u>646</u>
		6	299
Creditors	Note 4		
amounts falling due within one year		75	75
Net Current Assets		<u>-69</u>	<u>224</u>
Net Assets		<u><u>8092</u></u>	<u><u>8385</u></u>
Capital and Reserves			
Called up Share Capital	Note 5	105	105
Share Premium	Note 6	8056	8056
Sinking Fund account	Note 7	-69	224
Shareholders Funds		<u><u>8092</u></u>	<u><u>8385</u></u>

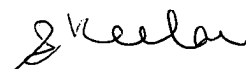
For the year ending 31st December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities :

- .the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- .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 provisions applicable to companies subject to the small companies regime.

SH Keelan
Director



BUER ROAD MANAGEMENT LIMITED

Notes to accounts

as at 31st December 2018

1. Accounting policies

The accounts have been prepared under the historical cost accounting convention and in accordance with the *Financial Reporting Standard for Smaller Entities*

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

2. Tangible Fixed Assets

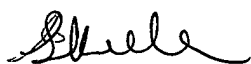
	Land and Buildings
Cost	£
At 1st January 2018	8161
At 31st December 2018	8161
Depreciation	
At 31st December 2018	0
Net Book Value	
At 1st January 2018	8161
At 31st December 2018	8161

3. Debtors

	2018	2017
	£	£
Trade Debtors	<u>-946</u>	<u>-347</u>

4. Creditors

	2018	2017
	£	£
Amounts falling due within one year-Other creditors	75	75



BUER ROAD MANAGEMENT LIMITED

Notes to accounts continued

as at 31st December 2018

	2018 £	2017 £
5. Share Capital		
Authorised		
Ordinary Shares of £1 each	<u>105</u>	<u>105</u>
	2018 £	2017 £
Alloted, called up and fully paid		
Ordinary Shares of £1 each	<u>105</u>	<u>105</u>
	2018 £	2017 £
6. Share Premium		
As at 31st December	<u>8056</u>	<u>8056</u>
	2018 £	2017 £
7. Sinking Fund Account		
At 1st January 2018	224	212
Movement in this period	-293	12
At 31st December 2018	<u>-69</u>	<u>224</u>

