

**4 Leighton Crescent Management Limited**  
**Registered number: 01990705**  
**Balance Sheet**  
**as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Intangible assets	2	3,938	3,938
<b>Current assets</b>		-	-
		<hr/> 3,938	<hr/> 3,938
<b>Creditors: amounts falling due after more than one year</b>	3	(3,539)	(3,539)
<b>Net assets</b>		<hr/> 399	<hr/> 399
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		395	395
<b>Shareholders' funds</b>		<hr/> 399	<hr/> 399

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

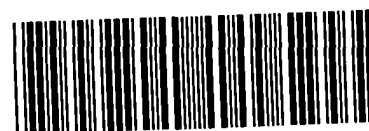


T D Samuels

Director

Approved by the board on 3 May 2018

MONDAY



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 COMPANIES HOUSE

**4 Leighton Crescent Management Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2018**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Intangible fixed assets**

£

Freehold Reversion:

**Cost**

At 1 April 2017

3938

At 31 March 2018

3938

**Amortisation**

at 31 March 2018

0

**Net book value**

At 31 March 2017

3938

At 31 March 2018

3938

**3 Creditors: amounts falling due  
after more than one year**

**2018**

**2017**

£

£

Other creditors

3539

3539

**3 Other information**

4 Leighton Crescent Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

26 Catsey Woods  
 Bushey  
 Herts  
 WD23 4HS