

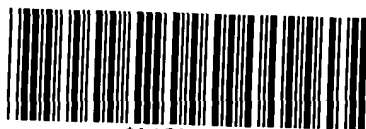
Registered number
2064343

16 Gwendwr Road (Management) Company Limited

Report and Accounts

31 March 2015

THURSDAY



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17/09/2015

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COMPANIES HOUSE

**16 Gwendwr Road (Management) Company Limited
Company Information**

Directors

G I Scott
J H G Watkins

Secretary

Blenheims Estate and Asset Management Limited

Accountants

Keith Vaudrey & Co
1st Floor, 15 Young Street
London
W8 5EH

Registered office

c/o Blenheims Estate and Asset Management Limited
2nd Floor, 15 Young Street
London
W8 5EH

Registered number

2064343

16 Gwendwr Road (Management) Company Limited

Directors' Report

The directors present their report and accounts for the year ended 31 March 2015.

Principal activities

The company's principal activity during the year continued to be the ownership and management of 16 Gwendwr Road, London W14. Service charge income and expenditure is now accounted for separately.

Directors

The following directors served during the year:

M Mehigan	
G I Scott	(appointed 13 May 2014)
J H G Watkins	(appointed 15 March 2015)
R J Pound	(retired 4 March 2015)

This report was approved by the board on 12.09.15



M. MEHIGAN

Blenheims Estate and Asset Management Limited
Secretary

MR M RUTLAND

16 Gwendwr Road (Management) Company Limited
Income and Expenditure Account
for the year ended 31 March 2015

	2015 £	2014 £
Operating surplus	-	-
Surplus on ordinary activities before taxation	-	-
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	-	-

16 Gwendwr Road (Management) Company Limited
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	5	5
Net current assets		-	-
Net assets		<u>5</u>	<u>5</u>
Reserves			
Irredeemable loans	3	5	5
Shareholders' funds		<u>5</u>	<u>5</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

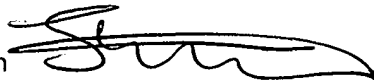
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J H G Watkins

Director

Approved by the board on



12-SEP-2015

16 Gwendwr Road (Management) Company Limited
Notes to the Accounts
for the year ended 31 March 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

No depreciation has been provided on the company's reversionary interest in the freehold of 16 Gwendwr Road.

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 April 2014	5
At 31 March 2015	5
Depreciation	
At 31 March 2015	-
Net book value	
At 31 March 2015	5
At 31 March 2014	5

3 Irredeemable loans	2015 £	2014 £
At 1 April 2014	5	5
At 31 March 2015	5	5

These loans are in respect of members's contributions for the purchase of the freehold property.