

58 ST MARK'S ROAD MANAGEMENT COMPANY LIMITED

58 St Mark's Road London W10 6NN

**BALANCE SHEET
AS AT
31 MARCH 2017**

	Note	2017	2016
FIXED ASSETS			
Tangible Assets	1	£4,833	£4,833
CURRENT ASSETS			
Cash at Bank		£0	£0
Prepayments		<u>£0</u>	<u>£0</u>
<i>Less: CREDITORS</i>			
Amounts falling due within one year		<u>£0</u>	<u>£0</u>
NET CURRENT LIABILITIES		<u>£0</u>	<u>£0</u>
NET ASSETS		<u>£4,833</u>	<u>£4,833</u>
<i>Representing:</i>			
SHARE CAPITAL	2	£4	£4
LOAN CAPITAL		<u>£4,829</u>	<u>£4,829</u>
		£4,833	£4,833

For the year ended 31st March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

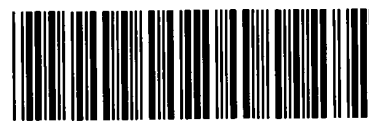
Approved by the Board of Directors on 29th November 2017 and signed on their behalf by


Director


K. McDONALD

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Director

FRIDAY



A16 *A6KD3WVT* 01/12/2017 #48
COMPANIES HOUSE

58 ST MARK'S ROAD MANAGEMENT COMPANY LIMITED

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**NOTES TO THE ACCOUNTS
31st MARCH 2017**

1 Tangible Fixed Assets

	2017	2016
Freehold Property at Cost	<u>£4,833</u>	<u>£4,833</u>

2 Share Capital

	2017	2016
Authorised 4 Ordinary Shares of £1 each	<u>£4</u>	<u>£4</u>
Allotted issued and fully paid 4 Ordinary Shares of £1 each	<u>£4</u>	<u>£4</u>