

**58 ST MARK'S ROAD MANAGEMENT COMPANY LIMITED**

58 St Mark's Road London W10 6NN

**BALANCE SHEET  
AS AT  
31 MARCH 2015**

	Note	2015	2014
<b>FIXED ASSETS</b>			
Tangible Assets	1	£4,833	£4,833
<b>CURRENT ASSETS</b>			
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>
<b>NET CURRENT LIABILITIES</b>		<u>£0</u>	<u>£0</u>
<b>NET ASSETS</b>		<u><b>£4,833</b></u>	<u><b>£4,833</b></u>
<i>Representing:</i>			
SHARE CAPITAL	2	£4	£4
LOAN CAPITAL		<u>£4,829</u>	<u>£4,829</u>
		<b>£4,833</b>	<b>£4,833</b>

For the year ended 31<sup>st</sup> March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

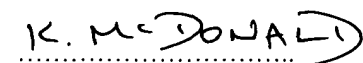
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


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 24<sup>th</sup> July 2015 and signed on their behalf by

  
.....  
Director

  
.....  
Director

  
.....  
K. McDONALD

  
.....  
S. KORS



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**NOTES TO THE ACCOUNTS  
31st MARCH 2015**

**1      Tangible Fixed Assets**

	2015	2014
Freehold Property at Cost	<u>£4,833</u>	<u>£4,833</u>

**2      Share Capital**

	2015	2014
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>