

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

58 St Mark's Road London W10 6NN

**BALANCE SHEET  
AS AT  
31 MARCH 2020**


|  | Note | 2020                 | 2019                 |
|--|------|----------------------|----------------------|
| <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<br>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>        |
|  |      | <u><b>£4,833</b></u> | <u><b>£4,833</b></u> |

For the year ended 31<sup>st</sup> March 2020 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 11<sup>th</sup> December 2020 and signed on their behalf by

  
.....  
Director

  
.....

.....  
Director

Company Number 02315294  
Registered in England

TUESDAY



A08      \*A9YGPJVF\*      #52  
16/02/2021  
COMPANIES HOUSE

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

58 St Mark's Road London W10 6NN

**NOTES TO THE ACCOUNTS**

**31st MARCH 2020**

**1      Tangible Fixed Assets**

|                           | 2020          | 2019          |
|---------------------------|---------------|---------------|
| Freehold Property at Cost | <u>£4,833</u> | <u>£4,833</u> |

**2      Share Capital**

|  | 2020      | 2019      |
|--|-----------|-----------|
| Authorised<br>4 Ordinary Shares of £1 each                     | <u>£4</u> | <u>£4</u> |
| Allotted issued and fully paid<br>4 Ordinary Shares of £1 each | <u>£4</u> | <u>£4</u> |