

58 ST MARK'S ROAD MANAGEMENT COMPANY LIMITED

58 St Mark's Road London W10 6NN

**BALANCE SHEET
AS AT
31 MARCH 2018**

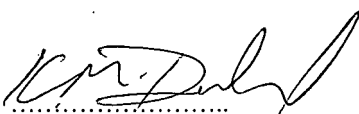
	Note	2018	2017
FIXED ASSETS			
Tangible Assets	1	£4,833	£4,833
CURRENT ASSETS			
Cash at Bank		£0	£0
Prepayments		<u>£0</u>	<u>£0</u>
<i>Less: CREDITORS</i>			
Amounts falling due within one year		<u>£0</u>	<u>£0</u>
NET CURRENT LIABILITIES		<u>£0</u>	<u>£0</u>
NET ASSETS		<u>£4,833</u>	<u>£4,833</u>
<i>Representing:</i>			
SHARE CAPITAL	2	£4	£4
LOAN CAPITAL		<u>£4,829</u>	<u>£4,829</u>
		<u>£4,833</u>	<u>£4,833</u>

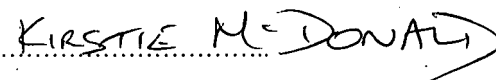
For the year ended 31st March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 21st May 2018 and signed on their behalf by


Director


KIRSTIE McDONALD

.....
Director

Company Number 02315294
Registered in England

SATURDAY



A20 *A779820G*
02/06/2018
COMPANIES HOUSE

#7

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**NOTES TO THE ACCOUNTS
31st MARCH 2018**

1 Tangible Fixed Assets

	2018	2017
Freehold Property at Cost	<u>£4,833</u>	<u>£4,833</u>

2 Share Capital

	2018	2017
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>