

Company No. 02437599

3/5 LANSDOWNE ROAD MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2017

SATURDAY



A17 *A6HIM23C* 21/10/2017 #84
COMPANIES HOUSE

CURTIS-MACKENZIE & CO.

Chartered Certified Accountants

3/5 LANSDOWNE ROAD MANAGEMENT LIMITED**STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2017**


	<u>Note</u>	<u>2017</u>	<u>2016</u>
		<u>£</u>	<u>£</u>
CURRENT ASSETS			
Debtors	2	12,140	12,140
Creditors:			
Amounts falling due within one year	3	(12,000)	(12,000)
Net current assets		140	140
		=====	=====
CAPITAL & RESERVES			
Called up Share Capital		140	140
Profit and Loss Account		-	-
SHAREHOLDERS' FUNDS		140	140
		=====	=====

For the year ending 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The company has also taken exemption in not filing the profit and loss account.

Directors' responsibilities:

- 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 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 special provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors on 11th September, 2017 and signed on their behalf by:


 M. A. Latham Esq.
 Director

3/5 LANSDOWNE ROAD MANAGEMENT LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31ST MARCH, 2017****1. ACCOUNTING POLICIES****Basis of preparation**

The accounts have been prepared under the historical cost accounting rules modified to include the revaluation of certain assets and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom.

2. DEBTORS

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Amount due from the Service Charge Account	12,140 =====	12,140 =====

3. CREDITORS

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Amounts falling due within one year		
Corporation Tax	12,000 =====	12,000 =====

4. FINANCIAL COMMITMENTS AND CONTINGENCIES

Contingent Liabilities	None
Post Balance Sheet Events	None
Related Party Transactions	None

5. ADDITIONAL INFORMATION

The company is a private company limited by shares and registered in England.
Its registered number is 02437599.

Its registered office is located at 58 Adam Avenue, Great Sutton, Cheshire CH66 4LH.