

Company Registration No. 02461729 (England and Wales)

THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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COMPANIES HOUSE

THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED

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THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED FOR THE YEAR ENDED 31 MARCH 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

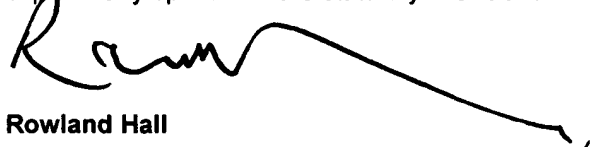
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Thames Hamlet Block C Management Company Limited for the year ended 31 March 2015 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of Thames Hamlet Block C Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Thames Hamlet Block C Management Company Limited and state those matters that we have agreed to state to the Board of Directors of Thames Hamlet Block C Management Company Limited, as a body, in this report in accordance with Association of Chartered Certified Accountants as detailed at www.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Thames Hamlet Block C Management Company Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Thames Hamlet Block C Management Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Thames Hamlet Block C Management Company Limited. You consider that Thames Hamlet Block C Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Thames Hamlet Block C Management Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Rowland Hall

Chartered Certified Accountants

22 December 2015

44-54 Orsett Road
Grays
Essex
RM17 5ED

THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

Notes	2015 £	£	2014 £	£
Current assets				
Debtors	12,204		8,488	
Cash at bank and in hand	4,056		7,673	
	<u>16,260</u>		<u>16,161</u>	
Creditors: amounts falling due within one year	<u>(1,032)</u>		<u>(1,032)</u>	
Total assets less current liabilities		15,228		15,129
Creditors: amounts falling due after more than one year		<u>(1,906)</u>		<u>(1,906)</u>
		<u>13,322</u>		<u>13,223</u>
Capital and reserves				
Members Deposits		9,300		9,300
Profit and loss account		4,022		3,923
Shareholders' funds		<u>13,322</u>		<u>13,223</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/12/15.....


Mr T Lewis
Director

Company Registration No. 02461729

THAMES HAMLET BLOCK C MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents invoiced service charges to tenants. The company is not vat registered.