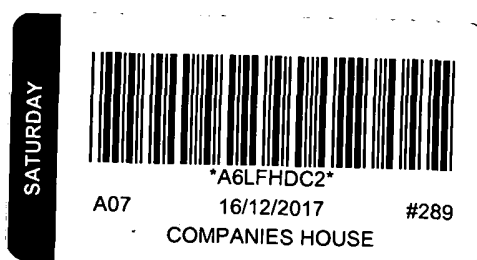


REGISTERED NUMBER: 02479128 (England and Wales)

Financial Statements for the Year Ended 24th March 2017

for

EXHIBITION ROAD RESIDENTS MANAGEMENT
LIMITED




KNOX CROPPER
chartered accountants

Haslemere Office

1 Haslemere House Lower Street Haslemere Surrey GU27 2PE

T: +44 (0)1428 652 788

F: +44 (0)1428 661 272

E: haslemere@knoxcropper.com

www.knoxcropper.co.uk

**EXHIBITION ROAD RESIDENTS MANAGEMENT
LIMITED (REGISTERED NUMBER: 02479128)**

**Contents of the Financial Statements
for the Year Ended 24th March 2017**

| | Page |
|--|-------------|
| Company Information | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |

**EXHIBITION ROAD RESIDENTS MANAGEMENT
LIMITED**

**Company Information
for the Year Ended 24th March 2017**

DIRECTORS:

B E Farley
S C Loveless

SECRETARY:

S C Loveless

REGISTERED OFFICE:

42 West Street
Haslemere
Surrey
GU27 2AN

REGISTERED NUMBER:

02479128 (England and Wales)

AUDITORS:

Knox Cropper
Chartered Accountants and Registered Auditors
24 Petworth Road
Haslemere
Surrey
GU27 2HR

**EXHIBITION ROAD RESIDENTS MANAGEMENT
LIMITED (REGISTERED NUMBER: 02479128)**


**Balance Sheet
24th March 2017**

| | 2017 £ | 2016 £ |
|--|-------------------|-------------------|
| CURRENT ASSETS | | |
| Cash at bank | <u>24</u> | <u>24</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u>24</u> | <u>24</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | <u>24</u> | <u>24</u> |
| SHAREHOLDERS' FUNDS | <u>24</u> | <u>24</u> |

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 11/12/17 and were signed on its behalf by:



.....
B E Farley - Director



.....
S C Loveless - Director

The notes form part of these financial statements

**EXHIBITION ROAD RESIDENTS MANAGEMENT
LIMITED (REGISTERED NUMBER: 02479128)**

**Notes to the Financial Statements
for the Year Ended 24th March 2017**

1. STATUTORY INFORMATION

Exhibition Road Residents Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Report of the Auditors was unqualified.

G N Stevenson FCA (Senior Statutory Auditor)
for and on behalf of Knox Cropper