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**16 VANBRUGH PARK MANAGEMENT COMPANY LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 APRIL 2017**



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**16 VANBRUGH PARK MANAGEMENT COMPANY LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	J. Whitfield R. Jones O. Byrne (resigned 29 July 2016) S. King E. King (appointed 29 July 2016)
<b>Registered number</b>	02491698
<b>Registered office</b>	16 Vanbrugh Park Blackheath London SE3 7AF

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**16 VANBRUGH PARK MANAGEMENT COMPANY LIMITED**

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**16 VANBRUGH PARK MANAGEMENT COMPANY LIMITED**  
**REGISTERED NUMBER: 02491698**

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**BALANCE SHEET**  
**AS AT 30 APRIL 2017**

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	Note	2017 £	2016 £
Fixed assets		4,861	4,861
Current assets	683		1,286
Creditors: amounts falling due within one year	(300)		(270)
<b>Net current assets</b>		<u>383</u>	<u>1,016</u>
<b>Total assets less current liabilities</b>		<u>5,244</u>	<u>5,877</u>
<b>Net assets</b>		<u><u>5,244</u></u>	<u><u>5,877</u></u>
<b>Capital and reserves</b>		<u><u>5,244</u></u>	<u><u>5,877</u></u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 January 2018.

  
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**S. King**  
Director