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Roundarch Property Management Company Limited
Unaudited Financial Statements
31 December 2016

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COMPANIES HOUSE

GROMAN & COMPANY

Chartered accountants

5 Violet Hill

St. John's Wood

London NW8 9EB

Roundarch Property Management Company Limited

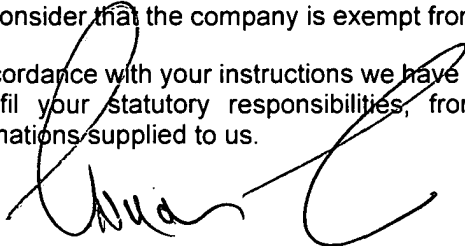
Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Roundarch Property Management Company Limited

Year ended 31 December 2016

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 December 2016, which comprise the income statement, statement of financial position and the notes to the financial statements.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



GROMAN & COMPANY
Chartered accountants

25.4.17

5 Violet Hill
St. John's Wood
London NW8 9EB

Roundarch Property Management Company Limited

Statement of Financial Position

31 December 2016

	2016 £	2015 £
Fixed assets	<u>2,333</u>	<u>2,333</u>
Net current liabilities	<u>-</u>	<u>-</u>
Total assets less current liabilities	<u>2,333</u>	<u>2,333</u>
Capital and reserves	<u>2,333</u>	<u>2,333</u>

The company did not trade during the current year or prior year and has not made either a profit or loss.

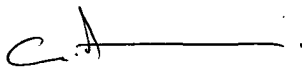
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 April 2017, and are signed on behalf of the board by:



Mrs. G. A. Abraham
Director

Company registration number: 02668461

The company is a private company limited by shares, registered in England and Wales.