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Roundarch Property Management Company Limited
Unaudited Financial Statements
31 December 2018



GROMAN & COMPANY

Chartered accountants

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

Roundarch Property Management Company Limited

Statement of Financial Position

31 December 2018

| | 2018 £ | 2017 £ |
|---------------------------------------|--------------|--------------|
| 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> |

Notes to the financial statements

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

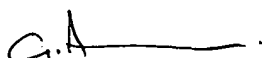
For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 provisions applicable to companies subject to the small companies' regime and have been delivered in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 18.06.2019 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. The address of the registered office is Chartwell Moor, 47 Lower Way Great Brickhill, Milton Keynes, Bucks., MK17 9AG.