

AMENDING ACCOUNTS

Company Number: 02674933

1 KNOLL ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2015

	2015 £	2014 £
ASSETS	0	0
LIABILITIES	<u>0</u>	<u>0</u>
NET ASSETS	<u>0</u>	<u>0</u>
PROFIT AND LOSS	<u>0</u>	<u>0</u>
TOTAL MEMBERS FUNDS	<u>0</u>	<u>0</u>

STATEMENTS;

1. For the year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
2. The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. (i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts.

(ii) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with Section 393
4. The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the Board on 26th October 2016 and signed on its behalf by:

.....*Naomi Ackerman*.....
Naomi Ackerman
Director

THURSDAY



A19 03/11/2016 #157
COMPANIES HOUSE