

Company Number: 02674933

1 KNOLL ROAD MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
AS AT 31 DECEMBER 2017**

	2017 £	2016 £
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

- (a) For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and the preparation of accounts.
- (d) These 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 16/4/2018 and signed on its behalf by

Naomi Ackerman
Naomi Ackerman
Director

