

**13 & 14 LOWNDES SQUARE PROPERTY MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

13 & 14 Lowndes Square Property Management Company Limited
Unaudited Financial Statements
For The Year Ended 31 December 2018

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13 & 14 Lowndes Square Property Management Company Limited
Balance Sheet
As at 31 December 2018

Registered number: 02675030

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	12		12	
		12		12	
NET CURRENT ASSETS (LIABILITIES)			12		12
TOTAL ASSETS LESS CURRENT LIABILITIES			12		12
NET ASSETS			12		12
CAPITAL AND RESERVES					
Called up share capital	4		12		12
SHAREHOLDERS' FUNDS			12		12

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mrs Susan Kamara

09/08/2019

The notes on page 2 form part of these financial statements.

13 & 14 Lowndes Square Property Management Company Limited
Notes to the Financial Statements
For The Year Ended 31 December 2018

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Debtors

	2018	2017
	£	£
Due within one year		
Other debtors	12	12
	<u>12</u>	<u>12</u>

4. Share Capital

	2018	2017
Allotted, Called up and fully paid	12	12
	<u>12</u>	<u>12</u>

5. General Information

13 & 14 Lowndes Square Property Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02675030. The registered office is Cheyney Goulding Llp Ward House 6 Ward Street, Guildford, Surrey, GU1 4LH.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.