

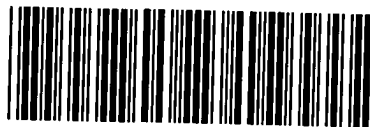
18 CHRISTCHURCH HILL MANAGEMENT COMPANY LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

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18 CHRISTCHURCH HILL MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	J P Moynihan M E Moynihan
Company secretary	M E Moynihan
Registered number	02714609
Registered office	Aston House Cornwall Avenue London N3 1LF
Trading Address	18 Christchurch Hill London NW3 1LG
Accountants	Adler Shine LLP Chartered Accountants Aston House Cornwall Avenue London N3 1LF

18 CHRISTCHURCH HILL MANAGEMENT COMPANY LIMITED

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18 CHRISTCHURCH HILL MANAGEMENT COMPANY LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MAY 2018**

The directors present their report and the financial statements for the year ended 31 May 2018.

Directors

The directors who served during the year were:

J P Moynihan
M E Moynihan

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 29th October 2018 and signed on its behalf.


J P Moynihan
Director

18 CHRISTCHURCH HILL MANAGEMENT COMPANY LIMITED
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**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2018**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

18 CHRISTCHURCH HILL MANAGEMENT COMPANY LIMITED
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**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 MAY 2018**

	Note	2018 £	2017 £
Other comprehensive income			
Total comprehensive income for the year		-	-

The notes on pages 5 to 6 form part of these financial statements.

18 CHRISTCHURCH HILL MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 02714609

BALANCE SHEET
AS AT 31 MAY 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets	3	1,500	1,500
		<u>1,500</u>	<u>1,500</u>
Creditors: amounts falling due within one year	4	(1,498)	(1,498)
Net current liabilities		<u>(1,498)</u>	<u>(1,498)</u>
Total assets less current liabilities		2	2
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
		<u>2</u>	<u>2</u>

For the year ended 31 May 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

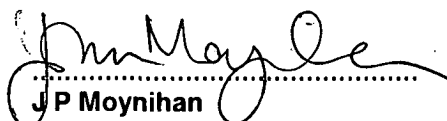
Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

29th October 2018


J P Moynihan
 Director

The notes on pages 5 to 6 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

1. General information

18 Christchurch Hill Management Company Limited is a private company limited by shares. The company is incorporated in England & Wales and its registered address is 18 Christchurch Hill, London, NW3 1LG. The registered number is 02714609.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the *Financial Reporting Standard applicable in the UK and the Republic of Ireland* and the Companies Act 2006.

2.2 Tangible fixed assets

Tangible fixed assets under the cost model are stated at historical cost less accumulated depreciation and any accumulated impairment losses. Historical cost includes expenditure that is directly attributable to bringing the asset to the location and condition necessary for it to be capable of operating in the manner intended by management.

Depreciation is charged so as to allocate the cost of assets less their residual value over their estimated useful lives, using the straight-line method.

The assets' residual values, useful lives and depreciation methods are reviewed, and adjusted prospectively if appropriate, or if there is an indication of a significant change since the last reporting date.

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Profit and loss account.

2.3 Creditors

Short term creditors are measured at the transaction price. Other financial liabilities, including bank loans, are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method.

18 CHRISTCHURCH HILL MANAGEMENT COMPANY LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

3. Tangible fixed assets

	Freehold property £
Cost or valuation	
At 1 June 2017	1,500
At 31 May 2018	<u>1,500</u>
Net book value	
At 31 May 2018	<u>1,500</u>
At 31 May 2017	<u>1,500</u>

The net book value of land and buildings may be further analysed as follows:

	2018 £	2017 £
Freehold	<u>1,500</u>	<u>1,500</u>

4. Creditors: Amounts falling due within one year

	2018 £	2017 £
Other creditors	<u>1,498</u>	<u>1,498</u>

5. Related party transactions

Included in other creditors due within one year is an amount of £1,498 (2017: £1,498) owed to the directors.