

90 DITTON ROAD MANAGEMENT COMPANY LIMITED

**Company Registration Number:
02856611 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

90 DITTON ROAD MANAGEMENT COMPANY LIMITED

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90 DITTON ROAD MANAGEMENT COMPANY LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,799	9,099
Investments:		0	0
Total current assets:		<u>1,799</u>	<u>9,099</u>
Creditors: amounts falling due within one year:	2	(100)	0
Net current assets (liabilities):		<u>1,699</u>	<u>9,099</u>
Total assets less current liabilities:		1,699	9,099
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u>1,699</u>	<u>9,099</u>
Capital and reserves			
Called up share capital:		60	60
Other reserves:		1,639	9,039
Shareholders funds:		<u>1,699</u>	<u>9,099</u>

The notes form part of these financial statements

90 DITTON ROAD MANAGEMENT COMPANY LIMITED

Balance sheet statements

For the year ending 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 31 December 2017
and signed on behalf of the board by:**

Name: Christian Mark Pearson
Status: Director

The notes form part of these financial statements

90 DITTON ROAD MANAGEMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 30 November 2017

2. Creditors: amounts falling due within one year note

Duplicate Service Charge paid by C. Quartermaine (Director - Flat 1) due to be repaid.

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.