

**Numberhome Property
Management Ltd FILLETED
ACCOUNTS COVER**

Numberhome Property Management Ltd

Company No. 02879772

Unaudited Accounts

31 March 2019

**Numberhome Property
Management Ltd DIRECTORS
REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

M.J. Blecher

B.J. Gabbay

G. Leccisotti

P.H. Parkyn

R. Roberts (Resigned 5 November 2018)

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
P.H. Parkyn

Director

06 August 2019

**Numberhome Property
Management Ltd BALANCE SHEET
REGISTRAR
at 31 March 2019
Company No. 02879772**

	2019	2018
	£	£
Fixed assets	8,645	8,645
Current assets	2,290	7,245
Net current assets	2,290	7,245
Total assets less current liabilities	10,935	15,890
Accruals and deferred income	(600)	(600)
	10,335	15,290
Capital and reserves	10,335	15,290

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
02879772

Its registered office is:
145 Junction Road
London
N19 5PX

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2019 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 06 August 2019

And signed on its behalf by:

P.H. Parkyn
Director
06 August 2019

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.