

26 ICKBURGH ROAD MANAGEMENT COMPANY LIMITED

**Company Registration Number:
03271267 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2018
(Dormant)**

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

26 ICKBURGH ROAD MANAGEMENT COMPANY LIMITED

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26 ICKBURGH ROAD MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 October 2018

Registered office:

Flat 3
26 Ickburgh Road
London
E5 8AD

Company Registration Number:

03271267 (England and Wales)

26 ICKBURGH ROAD MANAGEMENT COMPANY LIMITED

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	5,000	5,000
Current assets:	542	1,154
Creditors: amounts falling due within one year:	(349)	(337)
Net current assets (liabilities):	<u>193</u>	<u>817</u>
Total assets less current liabilities:	5,193	5,817
Total net assets (liabilities):	<u>5,193</u>	<u>5,817</u>
Capital and reserves:	<u>5,193</u>	<u>5,817</u>

26 ICKBURGH ROAD MANAGEMENT COMPANY LIMITED

Balance sheet continued

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 October 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 4 June 2019

And Signed On Behalf Of The Board By:

Name: Anthony Day

Status: Director

The notes form part of these financial statements

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.