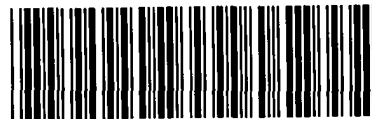


**Company Registration No. 03313083 (England and Wales)**

**PRESCOT MANAGEMENT COMPANY LIMITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2019**

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**PRESCOT MANAGEMENT COMPANY LIMITED**

**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2019**

The directors present their report and financial statements for the year ended 31 December 2019.

**Principal activities and review of the business**

The company's principal activity during the year has continued to be the management of the property known as Number One Prescott Street, London E1 on behalf of the leaseholders of the property. The company has not traded in the year.

**Directors**

The following directors have held office since 1 January 2019:

Philip Edward Begbie  
John Mark Bolland  
Diamandis Karamagias  
Vikki Helen McKay  
Alan Charles Nicholls  
Graham William Parrott  
Stephen Francis Proffitt  
Julia Sawyer

By order of the board



.....  
Diamandis Karamagias  
Director

Date: 11 May 2020

**PRESCOT MANAGEMENT COMPANY LIMITED**

**BALANCE SHEET  
AS AT 31 DECEMBER 2019**

	Notes	2019 £	2018 £
<b>Current Assets</b>			
Cash at bank		<u>3,853</u>	<u>3,853</u>
<b>Total assets less current liabilities</b>		<u>3,853</u>	<u>3,853</u>
<b>Capital and reserves</b>			
Called up share capital	2	-	-
Retained reserves		<u>3,853</u>	<u>3,853</u>
<b>Shareholders' funds – equity interests</b>		<u>3,853</u>	<u>3,853</u>

**Statements**

For the year ended 31 December 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

**Directors Responsibilities:**

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 11/1/20



.....  
Diamandis Karamagias  
Director

**Company Registration Number: 03313083**

**PRESCOT MANAGEMENT COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019**

**1. Accounting policies**

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

**2. Share capital**

The company is limited by guarantee and has no share capital, with each member being a guarantor in the sum of £1.00.