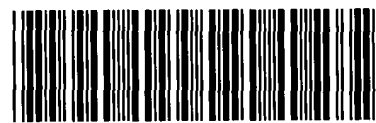


# **Report of the Directors and Financial Statements**

**For the Period 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

**72 Burghley Road Management Company Ltd.**

WEDNESDAY



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COMPANIES HOUSE

## **72 Burghley Road Management Company Ltd.**

### **Index for Financial Statements for the period 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

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## **72 Burghley Road Management Company Ltd.**

**Company Information for the period 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

### **Directors:**

J Bowring

E Horwood

C E Wilkinson

### **Secretary**

M J Wilkinson

### **Registered Office:**

78, Sandfield Road,  
Headington.  
Oxford.  
OX3 7RL

### **Registered Number:**

03521701 (England & Wales)

## **72 Burghley Road Management Company Ltd.**

**Report of the Directors for the period 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

### **INCORPORATION**

The company was incorporated on 4<sup>th</sup> March 1998.

### **PRINCIPAL ACTIVITY**

To hold and manage the freehold of 72 Burghley Road

### **DIRECTORS**

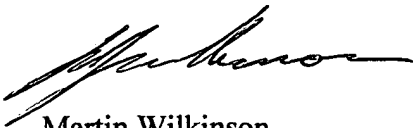
There were no changes in Directors or the Company Secretary during the period.

### **ORDINARY SHARES OF £1**

	31/03/17
J Bowring	1
C E Wilkinson & M J Wilkinson	1
E Horwood	1

This report has been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies.

Signed on behalf of the Board



Martin Wilkinson  
9th November 2017  
Company Secretary

## **72 Burghley Road Management Company Ltd.**

### **Balance Sheet for the period ending 31<sup>st</sup> March 2017**

Current Assets	£3
Total Assets	£3
Capital and Reserves	£3
Shareholder's Funds	£3

For the year ending 31<sup>st</sup> March 2017 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 director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

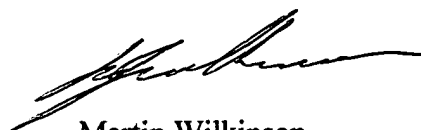
The director's of the company have elected not to include a copy of the income statement within the financial statements as the company has not traded in the reporting period.

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

Signed on behalf of the Board on 9th November 2017



Claire Wilkinson  
Director



Martin Wilkinson  
Company Secretary

## **72 Burghley Road Management Company Ltd.**

**Notes to the Financial Statements for the period 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017**

### **1. Accounting Policies**

The financial statements have been prepared under the historical cost method of accounting and in accordance with the Financial Reporting Standard for Smaller Entities.

### **2. Turnover**

The company did not have any turnover during the year.

### **3. Operating Profit**

There was no trading profit in the year.

### **4. Taxation**

No liability to UK Corporation Tax arose during the year.

### **5. Called Up Share Capital**

There were 3 Ordinary Shares of £1 each allotted and Issued, fully paid, throughout the period.