

340 City Road Management Company Limited

Unaudited Financial Statements

for the year ended 30 June 2017

340 City Road Management Company Limited

Company Number: 3656433

STATEMENT OF FINANCIAL POSITION

as at 30 June 2017

	2017 £	2016 £
Fixed Assets	7,069	7,069
Current assets	29,860	26,610
Creditors: amounts falling due within one year	(27,313)	(24,403)
Net Current Assets	2,547	2,207
Total Assets less Current Liabilities	9,616	9,276
Creditors: amounts falling due after more than one year	(6,760)	(6,760)
Accruals and deferred income	(873)	(636)
Net Assets	1,983	1,880
Capital and Reserves	1,983	1,880

1. GENERAL INFORMATION

340 City Road Management Company Limited is a company limited by shares incorporated in United Kingdom

2. EMPLOYEES

	2017 Number	2016 Number
Administration	1	1

For the financial year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors confirm that the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Income Statement.

**Approved by the Board on 14 March 2018 and
signed on its behalf by:**

S D S Baker
Director

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.