

**APSLEY MILLS (BLOCKS E F AND G) FLAT
MANAGEMENT COMPANY LIMITED**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

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COMPANIES HOUSE

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

**APSLEY MILLS (BLOCKS E F AND G) FLAT
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04288476)**

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for the Year Ended 31 MARCH 2019**

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**APSLEY MILLS (BLOCKS E F AND G) FLAT
MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION
for the Year Ended 31 MARCH 2019**

DIRECTOR:

S R Dunbar

SECRETARY:

Crabtree PM Limited

REGISTERED OFFICE:

Marlborough House
298 Regents Park Road
Finchley
London
N3 2UU

REGISTERED NUMBER:

04288476 (England and Wales)

**APSLEY MILLS (BLOCKS E F & G) FLAT
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04288476)**

**BALANCE SHEET
31 MARCH 2019**

	31.3.19 £	31.3.18 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>0</u>	<u>0</u>
RESERVES	<u>0</u>	<u>0</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6th November 2019 and were signed by:



.....
S R Dunbar - Director

**APSLEY MILLS (BLOCKS E F AND G) FLAT
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04288476)**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 MARCH 2019**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.