

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 24th March 2016
for
NORMANTON ROAD
MANAGEMENT COMPANY LIMITED**

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for the year ended 24th March 2016**

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**NORMANTON ROAD
MANAGEMENT COMPANY LIMITED**

**Company Information
for the year ended 24th March 2016**

DIRECTORS:

S Gericke
M Jotic

SECRETARY:

HML Company Secretarial Services Limited

REGISTERED OFFICE:

94 Park Lane
Croydon
Surrey
CR0 1JB

REGISTERED NUMBER:

04307542 (England and Wales)

ACCOUNTANTS:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

**NORMANTON ROAD
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04307542)**

**Report of the Directors
for the year ended 24th March 2016**

The directors present their report with the financial statements of the company for the year ended 24th March 2016.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of the management of the property at Sycamore Court, Normanton Road, Croydon, Surrey CR2 7LN.

The company has no income or expenditure in its own right from which it derives economic benefit.

Whilst certain contracts are entered into in the name of the company, the execution of these contracts and settlement of the liabilities arising are made through a Statement of Account that does not form part of the annual accounts of the company and is not filed at Companies House.

Charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

DIRECTORS

The directors shown below have held office during the whole of the period from 25th March 2015 to the date of this report.

S Gericke
M Jotic

Other changes in directors holding office are as follows:

J Hutton - resigned 18th March 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

M Jotic - Director

6th December 2016

**NORMANTON ROAD
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04307542)**

**Profit and Loss Account
for the year ended 24th March 2016**

	24.3.16 £	24.3.15 £
TURNOVER	-	-
Taxation	-	-
PROFIT	<u>-</u>	<u>-</u>

**NORMANTON ROAD
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 04307542)**

**Balance Sheet
24th March 2016**

	24.3.16	24.3.15
	£	£
CURRENT ASSETS	<u>14</u>	<u>14</u>
NET CURRENT ASSETS	<u>14</u>	<u>14</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14</u>	<u>14</u>
 CAPITAL AND RESERVES	 <u>14</u>	 <u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 profit or loss 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 6th December 2016 and were signed on its behalf by:

M Jotic - 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.