## **Unaudited Financial Statements**

# for the Year Ended 31 May 2018

<u>for</u>

# **OUTRAM HOUSE MANAGEMENT LIMITED**



COMPANIES HOUSE

# **OUTRAM HOUSE MANAGEMENT LIMITED**

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### **OUTRAM HOUSE MANAGEMENT LIMITED (REGISTERED NUMBER: 04447785)**

### Statement of Financial Position 31 May 2018

	31.5.18		31.5.17	
FIXED ASSETS	£	£ 12,250	£	£ 12,250
CURRENT ASSETS	24,185		21,213	
CREDITORS Amounts falling due within one year	(2,930)		(2,899)	
NET CURRENT ASSETS		21,255		18,314
TOTAL ASSETS LESS CURRENT LIABILITIES		33,505		30,564
CAPITAL AND RESERVES		33,505		30,564

#### NOTE TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Outram House Management Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:

04447785

Registered office:

31

Granville Road London SW18 5SB

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 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
- (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 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.

## **OUTRAM HOUSE MANAGEMENT LIMITED (REGISTERED NUMBER: 04447785)**

## <u>Statement of Financial Position - continued</u> 31 May 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th November 2018 and were signed on its behalf by:

J A F Massey - Director

Mrs J Oliver - Director