## 19 GASCONY AVENUE MANAGEMENT COMPANY LIMITED

## **UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

31 AUGUST 2019

**COMPANY NUMBER: 04520884** 

\*A8GLWADF\*
A20 22/10/2019 #89
COMPANIES HOUSE

Registered office:
19 Gascony Avenue
West Hampstead
London
NW6 4NB
Reference No. BS2368

A private company limited by guarantee, incorporated in England & Wales

**COMPANY NUMBER: 04520884** 

**BALANCE SHEET AT 31 AUGUST 2019** 

	2019	2018
	£	£
Fixed assets	0	0
Current assets	20,038	. 15,623
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(223)	(217)
Net current assets	19,815	15,406
Total assets less current liabilities	19,815	15,406
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	19,815	15,406
Capital and reserves	19,815	15,406

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on	15/10/19	and signed on
its behalf by:		

Director (signature)

AMY CHEVIC
(Print Name)