

Company Registration No. 04604795 (England and Wales)

CORBINS LANE HARROW MANAGEMENT LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

CORBINS LANE HARROW MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	R Sessions H Patel
Secretary	R Sessions
Company number	04604795
Registered office	Suite D6 St Meryl Suite Delta Gain Watford Herts WD19 5EF
Accountants	Myers Clark Egale I 80 St Albans Road Watford Hertfordshire WD17 1DL

CORBINS LANE HARROW MANAGEMENT LIMITED

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CORBINS LANE HARROW MANAGEMENT LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2016

The directors present their report and unaudited financial statements for the year ended 30 November 2016. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 December 2015:

R Sessions

H Patel

On behalf of the board

R Sessions

Director

10 April 2017

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

CORBINS LANE HARROW MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	2	18	18
		<hr/>	<hr/>
Total assets less current liabilities		18	18
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	18	18
		<hr/>	<hr/>
Shareholders' funds		18	18
		<hr/>	<hr/>

Audit exemption statement

For the financial year ended 30 November 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 10 April 2017

H Patel
Director

Company Registration No. 04604795

CORBINS LANE HARROW MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.4 Status

During the year the company has acted as agent for the lessees of the property at Meadow Gate, Corbins Lane, South Harrow Middlesex HA2 8ET. The funds in relation to the maintenance of the property are held in trust. As at 30 November 2016 the cash balance held on behalf of the lessees amounted to £18,461.

The Company therefore has no income or expenditure in its own right in relation to the maintenance of the common parts of the property held in accordance with the governing leases. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and not filed at Companies House. The accounts can be obtained from Corbins Lane Harrow Management Limited.

2 Debtors	2016	2015
	£	£
Other debtors	18	18
	=====	=====
3 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18
	=====	=====

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.