

85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED

Dormant Accounts

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

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85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED

Accountants' Report

For the year ended 31 July 2019

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended [31_July_2019] and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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CJ and Company Ltd
Suite 206 Boston House
69-75 Boston Manor Road
Brentford
TW8 9JJ
12 August 2019

85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED

Statement of Financial Position

As at 31 July 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		4	4
Net current assets		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>4</u>	<u>4</u>
Net assets		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital		4	4
Shareholders funds		<u>4</u>	<u>4</u>

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Leroy Conrad Hodge

Director

Date approved by the board: 12 August 2019

85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2019

General Information

85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05181349, registration address 85D BOSTON MANOR ROAD, BRENTFORD MIDDLESEX, , TW8 9JQ.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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.