

85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED

Abridged Accounts

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

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85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED

Accountants' Report

For the year ended 31 July 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 July 2017 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
25 April 2018

85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED
Statement of Financial Position
As at 31 July 2017

| | Notes | 2017 £ |
|--|--------------|-------------------------|
| Current assets | | |
| Cash at bank and in hand | | 4 |
| Net current assets | | <u>4</u> |
| Total assets less current liabilities | | 4 |
| Net assets | | <u>4</u> |
| Capital and reserves | | |
| Called up share capital | | 4 |
| Shareholders funds | | <u>4</u> |

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Leroy Conrad Hodge
Director

Date approved by the board: 25 April 2018

85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 July 2017

Statutory Information

85 BOSTON MANOR ROAD (MANAGEMENT) LIMITED is a private limited company, limited by shares, domiciled in , registration number 05181349.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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.