

THESE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE PROVISIONS APPLICABLE TO COMPANIES SUBJECT TO THE SMALL COMPANIES REGIME

COMPANY NUMBER: 05299240

COMPANY NAME: THE BROADWAY (CROUCH END) MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 31/12/2016

FIXED ASSETS PREVIOUS YEAR	CURRENT YEAR	
1 – INTANGIBLE ASSETS	0	0
11 – TANGIBLE ASSETS	0	0
111 – INVESTMENTS	0	0
	<hr/>	<hr/>
	0	0
CURRENT ASSETS		
1 – STOCKS	0	0
11 – DEBTORS	0	0
111 – INVESTMENTS	0	0
1V - CASH AT BANK & IN HAND	0	0
	<hr/>	<hr/>
	0	0

FRIDAY



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29/09/2017

#158

COMPANIES HOUSE

LIABILITIES

CAPITAL & RESERVES

1 – REVALUATION RESERVE	0	0
11 – OTHER RESERVES	0	0
111 – PROFIT & LOSS ACCOUNT	0	0
	<hr/>	
	0	0

PROVISION FOR LIABILITIES

AND CHARGES	0	0
CREDITORS	0	0
ACCRUALS & DEFERRED INCOME	0	0
	<hr/>	
	0	0

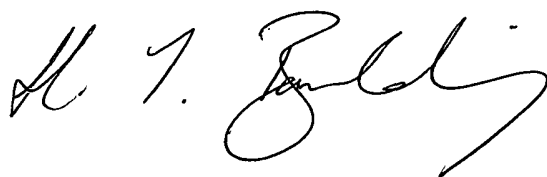
FOR THE YEAR ENDING 31/12/2016 THE COMPANY WAS ENTITLED TO EXEMPTIONS FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006 RELATING TO DORMANT COMPANIES

DIRECTORS RESPONSIBILITY

- THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT OF ITS ACCOUNTS FOR THE YEAR IN QUESTION IN ACCORDANCE WITH SECTION 476; AND
- THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITIES FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND THE PREPARATION OF ACCOUNTS.

APPROVED BY THE BOARD OF DIRECTORS ON 7TH AUGUST 2017

AND SIGNED ON THEIR BEHALF BY

A handwritten signature in black ink, appearing to read 'H. T. Boulding', with a stylized, flowing script.

HELEN THERESA BOULDING DIRECTOR