

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 31/12/2014

FIXED ASSETS	CURRENT YEAR	PREVIOUS YEAR
1 - INTANGIBLE ASSETS	0	0
11 - TANGIBLE ASSETS	0	0
111 - INVESTMENTS	0	0
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	0	0
CURRENT ASSETS		
1 - STOCKS	0	0
11 - DEBTORS	0	0
111 - INVESTMENTS	0	0
1V - CASH AT BANK & IN HAND	0	0
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	0	0
LIABILITIES		
CAPITAL & RESERVES		
1 - REVALUATION RESERVE	0	0
11 - OTHER RESERVES	0	0
111 - PROFIT & LOSS ACCOUNT	0	0
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	0	0

TUESDAY



A14
27/10/2015
COMPANIES HOUSE

#40

PROVISION FOR LIABILITIES

AND CHARGES	0	0
CREDITORS	0	0
ACCRUALS & DEFERRED INCOME	0	0
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	0	0

FOR THE YEAR ENDING 31/12/2014 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 2015

AND SIGNED ON THEIR BEHALF BY

A handwritten signature in black ink, appearing to read 'H. T. Boulding', written in a cursive style.

HELEN THERESA BOULDING DIRECTOR