

**54 STATION ROAD MANAGEMENT COMPANY LIMITED**

**Company Registration Number:  
05585442 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2017  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **54 STATION ROAD MANAGEMENT COMPANY LIMITED**

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# **54 STATION ROAD MANAGEMENT COMPANY LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:**

A Djanogly

N Gutkin

G Burton

O J Greengrass

I Gutkin

H Bellaaj

**Registered office:**

Flat 1, 11 Cleve Rd

Flat 1, 11 Cleve Road

London

England

NW6 3RH

**Company Registration Number:**

05585442 (England and Wales)

# **54 STATION ROAD MANAGEMENT COMPANY LIMITED**

## **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

### **Directors**

**The director(s) shown below were appointed to the company during the period**

O J Greengrass

29 November 2016

I Gutkin

29 November 2016

H Bellaaj

29 November 2016

**The director(s) shown below resigned during the period**

A Djanogly

29 November 2016

N Gutkin

29 November 2016

G Burton

29 November 2016

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 20 November 2017**

**And Signed On Behalf Of The Board By:**

Name: O J Greengrass

Status: Director

## **54 STATION ROAD MANAGEMENT COMPANY LIMITED**

### **Profit and Loss Account**

**for the Period Ended 30 June 2017**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# 54 STATION ROAD MANAGEMENT COMPANY LIMITED

## Balance sheet

As at 30 June 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	1,211	1,211
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 1,358 )	( 1,358 )
<b>Net current assets (liabilities):</b>	<b>( 1,358 )</b>	<b>( 1,358 )</b>
Total assets less current liabilities:	( 147 )	( 147 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 147 )</b>	<b>( 147 )</b>
<b>Capital and reserves:</b>	<b>( 147 )</b>	<b>( 147 )</b>

## **54 STATION ROAD MANAGEMENT COMPANY LIMITED**

### **Balance sheet continued**

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 June 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 20 November 2017**

**And Signed On Behalf Of The Board By:**

Name: O J Greengrass

Status: Director

The notes form part of these financial statements

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.