

**39 ROCKS LANE MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**39 ROCKS LANE MANAGEMENT COMPANY LIMITED**  
**GENERAL INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**39 ROCKS LANE MANAGEMENT COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Directors</b>	Nichola Ann Human Gregory Stephen Neame Emma Kate Smith
<b>Secretary</b>	Keith Human
<b>Company Number</b>	5644249 (England and Wales)
<b>Registered Office</b>	42 GAINSBOROUGH ROAD RICHMOND TW9 2EA ENGLAND

**39 ROCKS LANE MANAGEMENT COMPANY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	6	6
Current assets	2,122	1,089
<b>Net current assets</b>	<b>2,122</b>	<b>1,089</b>
<b>Total assets less current liabilities</b>	<b>2,128</b>	<b>1,095</b>
<b>Net assets</b>	<b>2,128</b>	<b>1,095</b>
<b>Capital and reserves</b>	<b>2,128</b>	<b>1,095</b>

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2019

Nichola Ann Human  
Director

Company Registration No. 5644249

