

Registered number
05804063

35A Russell Road Management Company Limited

Amended Report and Accounts

31 December 2015



35A Russell Road Management Company Limited

Registered number: 05804063

Directors' Report

The directors present their report and accounts for the year ended 31 December 2015.

Principal activities

The company's principal activity during the year continued to be the provision of services on behalf of the residents of 35A Russell Road. This activity is now accounted for in separate service charge accounts.

Directors

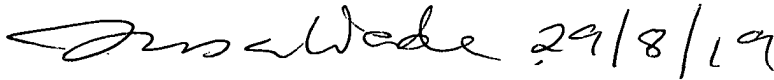
The following persons served as directors during the year:

Dr A Azzam
Ms P Curtis
Ms J Stead

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 9 August 2019 and signed on its behalf.

 29/8/19

Susan Wade
~~Julia Stead~~
Director

35A Russell Road Management Company Limited
Amended Income and Expenditure Account
for the year ended 31 December 2015

	2015	2014
	£	£
Turnover	-	-
Gross profit	<hr/> -	<hr/> -
Operating surplus	<hr/> -	<hr/> -
Surplus on ordinary activities before taxation	<hr/> -	<hr/> -
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	<hr/> - <hr/>	<hr/> - <hr/>

35A Russell Road Management Company Limited
Amended Balance Sheet
as at 31 December 2015

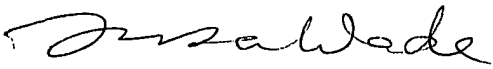
	Note	2015 £	2014 £
Current assets		-	-
Net current assets		-	-
Net assets		-	-
Capital and reserves			
Called up share capital	2	-	-
Shareholders' funds		-	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

 29/8/19
 SUSAN WADE
 Julia Stead
 Director
 Approved by the board on 9 August 2019

35A Russell Road Management Company Limited
Amended Notes to the Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Share capital

35 A Russell Road Management Company Limited is a private limited by guarantee company without share Capital.

The liability of the members is limited.

Every member of the Company undertakes to contribute such amount not exceeding £1 as may be required to the assets to the Company if it should be wound up while he is a member or within one year after he ceases to be a member for payment of the debts and liabilities of the Company contracted before he ceases to be a member and the costs charges and expenses of winding up and for the adjustments of the rights of the contributors among themselves.