

Company Registration No. 06882024 (England and Wales)

20A VICTORIA ROAD MANAGEMENT CO LIMITED
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015

20A VICTORIA ROAD MANAGEMENT CO LIMITED

COMPANY INFORMATION

| | |
|--------------------------|--|
| Directors | Mr C S Dyer Mr M L Dyer |
| Secretary | Mr C S Dyer |
| Company number | 06882024 |
| Registered office | Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW |
| Accountants | RDP Newmans LLP Lynwood House 373-375 Station Road Harrow Middlesex HA1 2AW |

20A VICTORIA ROAD MANAGEMENT CO LIMITED

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20A VICTORIA ROAD MANAGEMENT CO LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 30 APRIL 2015

The directors present their report and unaudited financial statements for the year ended 30 April 2015. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 May 2014:

Mr C S Dyer

Mr M L Dyer

On behalf of the board

Mr M L Dyer

Director

6 January 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

20A VICTORIA ROAD MANAGEMENT CO LIMITED

BALANCE SHEET

AS AT 30 APRIL 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | 1 | 1 |
| Current assets | | | |
| Cash at bank and in hand | | 1 | 1 |
| Net current assets | | 1 | 1 |
| Total assets less current liabilities | | <u>2</u> | <u>2</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Shareholders' funds | | <u>2</u> | <u>2</u> |

Audit exemption statement

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 6 January 2016

Mr M L Dyer

Director

Company Registration No. 06882024

FOR THE YEAR ENDED 30 APRIL 2015

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.