

COMPANY REGISTRATION NUMBER: 07372775

MADELEINE TERRACE MANAGEMENT COMPANY LTD

Company Limited by Guarantee

Unaudited Financial Statements

30 September 2017

WEDNESDAY



A35 *A6K7Z4KB* #228
29/11/2017
COMPANIES HOUSE

IAN STEINBERG LIMITED

Chartered accountant
202 Grangewood House
Oakwood Hill
Loughton
Essex
IG10 3TZ

MADELEINE TERRACE MANAGEMENT COMPANY LTD

Company Limited by Guarantee

Financial Statements

Year ended 30 September 2017

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MADELEINE TERRACE MANAGEMENT COMPANY LTD

Company Limited by Guarantee

Income Statement

Year ended 30 September 2017

	2017 £	2016 £
Turnover	11,279	1,901
Other charges	(11,279)	(1,901)
Profit	<u> </u> -	<u> </u> -

MADELEINE TERRACE MANAGEMENT COMPANY LTD

Company Limited by Guarantee

Statement of Financial Position

30 September 2017

	2017	2016
	£	£
Current assets	252	252
Net current assets	252	252
Total assets less current liabilities	252	252
Accruals and deferred income	252	252
	-	-
	-	-
	-	-

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28/11/17, and are signed on behalf of the board by:



Ms H Green
Director

Company registration number: 07372775

The company is a private company limited by guarantee, registered in England and Wales.