

ASHDOWN LODGE WEALDSTONE MANAGEMENT LIMITED

The Director hereby submit his Report and Financial Statements of the Company for the year ended 31 December 2017.

The Director during the year was:

Mr A. Zaidi

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company.

Registered Office:

25 Glover Road

Pinner

Middlesex HA5 1LQ

BALANCE SHEET AT 31 DECEMBER 2017

Current Assets	£12
	==

Capital and Reserves	£12
	==

For the year ending 31 December 2017 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 responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Zamir Ali Zaidi
 MR. A. ZAIDI Director
 18 June 2018

FRIDAY



A25 *A7807022* 22/06/2018 #34
 COMPANIES HOUSE