

**91 BELVEDERE ROAD NEW MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

91 BELVEDERE ROAD NEW MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
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91 BELVEDERE ROAD NEW MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Ms Kate Bond
Company Number	09614444 (England and Wales)
Registered Office	91 Belvedere Road Crystal Palace London SE19 2HX UNITED KINGDOM
Accountants	Pearson & Associates Suite E, Canal Wharf Eshton Road Gargrave, Skipton North Yorkshire BD23 3SE

91 BELVEDERE ROAD NEW MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	4	4
Net current assets		<u>4</u>	<u>4</u>
Net assets		4	4
Capital and reserves		<u>4</u>	<u>4</u>
Called up share capital		4	4
Shareholders' funds		<u>4</u>	<u>4</u>

For the year ending 31 May 2019 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 February 2020.

Ms Kate Bond
Director

Company Registration No. 09614444

91 BELVEDERE ROAD NEW MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

1 Statutory information

91 Belvedere Road New Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 09614444. The registered office is 91 Belvedere Road, Crystal Palace, London, SE19 2HX, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Other debtors	4	4
	<u>4</u>	<u>4</u>

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

