

**91 BELVEDERE ROAD NEW MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

**91 BELVEDERE ROAD NEW MANAGEMENT COMPANY LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**91 BELVEDERE ROAD NEW MANAGEMENT COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>Director</b>	Ms Kate Bond
<b>Company Number</b>	09614444 (England and Wales)
<b>Registered Office</b>	91 Belvedere Road Crystal Palace London SE19 2HX UNITED KINGDOM
<b>Accountants</b>	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 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	<u>4</u>	4	4
<b>Net current assets</b>		<u>4</u>	<u>4</u>
<b>Net assets</b>		<u>4</u>	<u>4</u>
<b>Capital and reserves</b>			
Called up share capital		<u>4</u>	<u>4</u>
<b>Shareholders' funds</b>		<u>4</u>	<u>4</u>

For the year ending 31 May 2018 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 11 February 2019.

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 2018**

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**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**

These financial statements for the year ended 31 May 2018 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2016.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	4	4

**5 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

