

Registered number  
09787914

Southside Block Management Limited

Report and Accounts

31 December 2019

**Southside Block Management Limited****Registered number: 09787914****Balance Sheet****as at 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	12	12
	<u>12</u>	<u>12</u>
<b>Capital and reserves</b>		
Called up share capital	12	12
	<u>12</u>	<u>12</u>
<b>Shareholders' funds</b>		
	<u>12</u>	<u>12</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

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John Ryall

Director

Approved by the board on 23 December 2020

# **Southside Block Management Limited**

## **Notes to the Accounts**

**for the year ended 31 December 2019**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Other information**

Southside Block Management Limited is a private company limited by shares and incorporated in England. Its registered office is:

52 Kenway Road

London

England

SW5 0RA

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.