

32/34 BREAKSPEARS ROAD MANAGEMENT COMPANY LIMITED

COMPANY FINANCIAL STATEMENTS

FOR THE PERIOD ENDING

30 JUNE 2014

COMPANY NUMBER: - 06626618

FRIDAY



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20/03/2015

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COMPANIES HOUSE

COMPANY BALANCE SHEET

COMPANY NO. 06626618

COMPANY NAME – 32/34 BREAKSPEARS ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 30 JUNE 2014

	CURRENT YEAR
A CALLED UP SHARE CAPITAL NOT PAID	0
B FIXED ASSETS	
I. Intangible assets	0
II. Tangible assets	0
III. Investments	0
	<hr/>
	0
C CURRENT ASSETS	
I. Stocks	0
II. Debtors	0
III. Investments	0
IV. Cash at bank and in hand	0
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	0
D PREPAYMENTS AND ACCRUED INCOME	0
E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	(0)
F NET CURRENT ASSETS/LIABILITIES	0
G TOTAL ASSETS LESS CURRENT LIABILITIES	0
H CREDITOR: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	(0)
I PROVISION FOR LIABILITIES	(0)
J ACCRUALS AND DEFERRED INCOME	(0)
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	0
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K CAPITAL AND RESERVES

I. Called up share capital – Ordinary Shares	8
II. Share premium account	0
III. Revaluation reserve	0
IV. Other reserves	0
V. Profit and loss account	0

8

- For the year ended 30/06/14 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies.

Directors Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on

16/3/15

And

Signed on their behalf by



Hayley Ichilcik - Director