Company No. 02231197

COLLEGE HILL MANAGEMENT LIMITED

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

Directors:
Mr E. O. Aiworo
Mr T. Mackenzie
Mr N. G. Midgley
Ms A. M. Williams
Mrs P. Manjit (Resigned 07.08.17)

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 and are not filed at Companies House.

Registered Office:
266 Kingsland Road
London
England E8 4DG

BALANCE SHEET AT 31 DECEMBER 2017

	2017	2016
	£	£
Current Assets	24	24
Capital and Reserves	24	24

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.

Approved by the Board on 21 August 2018.

And signed on their behalf by:

T. Mackenzie
MR. T. MACKENZIE Director

THURSDAY
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A23 30/08/2018 #98
COMPANIES HOUSE