

**LAWFORD ROAD MANAGEMENT CO LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**Hobbs Thomas & Company LLP**

Certified Public Accountants

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Kent  
CT1 1DX

**Lawford Road Management Co Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 March 2017**

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**Lawford Road Management Co Ltd**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 02235433

	Notes	2017		2016	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		2,000		2,000
			<u>2,000</u>		<u>2,000</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		13,910		11,052	
		<u>13,910</u>		<u>11,052</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>13,910</u>		<u>11,052</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,910</u>		<u>13,052</u>
<b>NET ASSETS</b>			<u><u>15,910</u></u>		<u><u>13,052</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		4		4
Profit and loss account			<u>15,906</u>		<u>13,048</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>15,910</u></u>		<u><u>13,052</u></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Ms Emily De Jersey Hunt**

**19th December 2017**

The notes on page 3 form part of these financial statements.



**Lawford Road Management Co Ltd**  
**Statement of Changes in Equity**  
**For The Year Ended 31 March 2017**

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	Share Capital	Profit & Loss Account	Total
	£	£	£
As at 1 April 2015	4	10,082	10,086
Profit for the year and total comprehensive income	-	2,966	2,966
As at 31 March 2016 and 1 April 2016	4	13,048	13,052
Profit for the year and total comprehensive income	-	2,858	2,858
As at 31 March 2017	4	15,906	15,910

**Lawford Road Management Co Ltd**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 March 2017**

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	0%
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**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**4. Tangible Assets**

	<b>Land &amp; Property Leasehold £</b>
<b>Cost</b>	
As at 1 April 2016	2,000
As at 31 March 2017	2,000
<b>Net Book Value</b>	
As at 31 March 2017	2,000
As at 1 April 2016	2,000

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2017 £</b>	<b>2016 £</b>

**6. Share Capital**

	<b>Value £</b>	<b>Number</b>	<b>2017 £</b>	<b>2016 £</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	4	4	4

**7. General Information**

Lawford Road Management Co Ltd Registered number 02235433 is a limited by shares company incorporated in England & Wales. The Registered Office is 25 Lawford Road, London, NW5 2LH.



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.