

**LAWFORD ROAD MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Hobbs Thomas & Company LLP

Certified Public Accountants

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Lawford Road Management Company Limited
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Lawford Road Management Company Limited
Balance Sheet
As at 31 March 2018

Registered number: 02235433

		2018	2017
	Notes	£	£
FIXED ASSETS			
Tangible Assets	3	2,000	2,000
		2,000	2,000
CURRENT ASSETS			
Cash at bank and in hand		13,410	13,910
		13,410	13,910
Creditors: Amounts Falling Due Within One Year	4	(450)	(420)
NET CURRENT ASSETS (LIABILITIES)		12,960	13,490
TOTAL ASSETS LESS CURRENT LIABILITIES		14,960	15,490
NET ASSETS		14,960	15,490
CAPITAL AND RESERVES			
Called up share capital	5	4	4
Profit and Loss Account		14,956	15,486
SHAREHOLDERS' FUNDS		14,960	15,490

For the year ending 31 March 2018 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 section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Dr Lauren Goldschmidt

11th December 2018

Lawford Road Management Company Limited
Balance Sheet (continued)
As at 31 March 2018

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

Lawford Road Management Company Limited
Notes to the Financial Statements
For The Year Ended 31 March 2018

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 measured at cost less accumulated depreciation and any accumulated impairment losses. 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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2. Average Number of Employees

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

3. Tangible Assets

	Land & Property Leasehold £
Cost	
As at 1 April 2017	2,000
As at 31 March 2018	2,000
Net Book Value	
As at 31 March 2018	2,000
As at 1 April 2017	2,000

4. Creditors: Amounts Falling Due Within One Year

	2018 £	2017 £
Accruals and deferred income	450	420
	450	420

5. Share Capital

	2018	2017
Allotted, Called up and fully paid	4	4

6. General Information

Lawford Road Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02235433. 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.