

**11 Christchurch Road Management Company Ltd**

**Company number 02236159**

**Directors' Report and Accounts**

**31st March 2018**

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**11 Christchurch Road Management Company Ltd.**  
**Directors' Report**

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**Registered Office:**

11 Christchurch Road  
Croiuch End  
London N8 9QL

The directors present their report and accounts for the year ended 31st March 2018.

**Review of the business**

The company manages the freehold interest of the property at  
11 Christchurch Road, Crouch End, London N8 9QL.

**Directors**

The directors who served the company during the year were:

H.T. Boulding  
I.S.D. Hay  
K.K. Jhali  
M. Lopiatskin  
A.D. Wilson

The company is limited by guarantee and does not have a share capital.

This report, which was prepared taking advantage of special exemptions applicable to small companies, was approved by the Board on 17th December 2018.



A. D. Wilson  
Director  
17th December 2018

11 Christchurch Road Management Company Ltd.  
Income and Expenditure Account  
for the year ended 31st March 2018

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	2018 £	2017 £
Income	4,329	3,701
Expenditure	<u>3,416</u> 914	<u>3,171</u> 530
Taxation	<u>0</u>	<u>0</u>
Retained profit / (loss) for the year	<u>914</u>	<u>530</u>
Reserves		
At beginning of the year	3,311	2,781
Retained profit / (loss) for the year	<u>914</u>	<u>530</u>
At end of the year	<u>4,225</u>	<u>3,311</u>

11 Christchurch Road Management Company Ltd.  
**Balance Sheet at 31st March 2018**

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	31st March 2018		31st March 2017	
	£	£	£	£
<b>Current Assets</b>				
Cash at bank		1,850		2,503
Debtors and prepayments		<u>2,633</u>		<u>3,124</u>
Total assets		4,483		5,627
<b>Creditors and accruals</b>		<u>258</u>		<u>2,316</u>
Net current assets		4,225		<u>3,311</u>
Net assets		<u>4,225</u>		<u>3,311</u>
<b>Capital and Reserves</b>				
Share capital		0		0
Retained reserves		<u>4,225</u>		<u>3,311</u>
		<u>4,225</u>		<u>3,311</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that 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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A. D. Wilson  
 Director  
 17th December 2018