

11 Christchurch Road Management Company Ltd

Company number 02236159

Directors' Report and Accounts

31st March 2021

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**11 Christchurch Road Management Company Ltd.**  
**Directors' Report - 31st March 2021**

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**Registered Office:**

11 Christchurch Road  
Crouch End  
London N8 9QL

The directors present their report and accounts for the year ended 31st March 2021.

**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

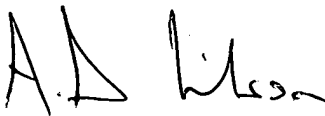
K.K. Jhali

M. Lopatkin

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  
to small companies, was approved by the Board on 24th June 2021



A. D. Wilson  
Director  
24th June 2021

11 Christchurch Road Management Company Ltd.  
Income and Expenditure Account  
for the year ended 31st March 2021

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	2021 £	2020 £
Income	4,458	3,834
Expenditure	<u>3,092</u>	<u>2,458</u>
	1,366	1,376
Taxation	<u>0</u>	<u>0</u>
Retained profit / (loss) for the year	<u>1,366</u>	<u>1,376</u>
Reserves		
At beginning of the year	4,198	2,822
Retained profit / (loss) for the year	<u>1,366</u>	<u>1,376</u>
At end of the year	<u>5,564</u>	<u>4,198</u>

11 Christchurch Road Management Company Ltd.  
Balance Sheet at 31st March 2021

	31st March 2021		31st March 2020	
	£	£	£	£
<b>Current Assets</b>				
Cash at bank		1,028		443
Debtors and prepayments		<u>4,734</u>		<u>3,893</u>
Total assets		<u>5,762</u>		<u>4,336</u>
<b>Creditors and accruals</b>		<u>198</u>		<u>138</u>
Net current assets		5,564		4,198
Net assets		<u>5,564</u>		<u>4,198</u>
<b>Capital and Reserves</b>				
Share capital		0		0
Retained reserves		<u>5,564</u>		<u>4,198</u>
		<u>5,564</u>		<u>4,198</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  
 13th December 2019