

COMPANY REGISTRATION NUMBER: 02349097

RUSSELL SQUARE MANSIONS MANAGEMENT COMPANY LTD

Company Limited by Guarantee

UNAUDITED FINANCIAL STATEMENTS

30 September 2019

RUSSELL SQUARE MANSIONS MANAGEMENT COMPANY LTD
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2019

| Contents | Page |
|---|-------------|
| Officers and professional advisers | 1 |
| Statement of financial position and the notes to the financial statements | 2 |

RUSSELL SQUARE MANSIONS MANAGEMENT COMPANY LTD
COMPANY LIMITED BY GUARANTEE
OFFICERS AND PROFESSIONAL ADVISERS

| | |
|-------------------------------|---------------------------------|
| The board of directors | S J Woods |
| | V Alison |
| | D N Schlee |
| | J Claxton |
| | J D Keating |
| | M N Urmston |
| Company secretary | M N Urmston |
| Registered office | Flat 5, Russell Square Mansions |
| | 122 Southampton Row |
| | London |
| | WC1B 5AE |
| Accountants | UHY Hacker Young |
| | Chartered accountants |
| | 168 Church Road |
| | Hove |
| | BN3 2DL |

RUSSELL SQUARE MANSIONS MANAGEMENT COMPANY LTD
COMPANY LIMITED BY GUARANTEE
STATEMENT OF FINANCIAL POSITION

30 September 2019

| 2019 | | 2018 |
|------|-----|------|
| £ | £ | £ |
| | --- | --- |
| | --- | --- |
| - | - | --- |

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 26 November 2019 , and are signed on behalf of the board by:

M N Urmston

Director

Company registration number: 02349097

The company is a private company limited by guarantee, registered in England and Wales.

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.