

Registered number
02569314

53 ADDISON ROAD MANAGEMENT COMPANY LIMITED

Report and Accounts

25 March 2018

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02/06/2018

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COMPANIES HOUSE

53 ADDISON ROAD MANAGEMENT COMPANY LIMITED
Profit and Loss Account
for the year ended 25 March 2018

	2018 £	2017 £
Operating profit	-	-
Profit on ordinary activities before taxation	-	-
Tax on profit on ordinary activities	-	-
Profit for the financial year	-	-

53 ADDISON ROAD MANAGEMENT COMPANY LIMITED**Registered number:****02569314****Balance Sheet****as at 25 March 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	3	945	945
Creditors: amounts falling due within one year	4	(941)	(941)
Net current liabilities		(941)	(941)
Net assets		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital		4	4
Shareholders' funds		<u>4</u>	<u>4</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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**T R Merrett****Director****Approved by the board on****19/05/2018.**

53 ADDISON ROAD MANAGEMENT COMPANY LIMITED

Notes to the Accounts

for the year ended 25 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

The company is effectively dormant.

Tangible fixed assets

Tangible fixed assets comprises the freehold title to 53 Addison Road, Hove and is stated at cost including legal costs.

2 Employees

	2018 Number	2017 Number
Average number of persons employed by the company	<u>4</u>	<u>4</u>

3 Tangible fixed assets

	Land and buildings £
Cost	
At 26 March 2017	<u>945</u>
At 25 March 2018	<u>945</u>
Depreciation	
At 25 March 2018	<u>-</u>
Net book value	
At 25 March 2018	<u>945</u>
At 25 March 2017	<u>945</u>

4 Creditors: amounts falling due within one year

	2018 £	2017 £
Member's contributions	<u>941</u>	<u>941</u>

5 Controlling party

Ultimate control lies with the directors who are also the shareholders.

53 ADDISON ROAD MANAGEMENT COMPANY LIMITED
Notes to the Accounts
for the year ended 25 March 2018

6 Other information

53 Addison Road Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:
53 Addison Road
Hove
East Sussex
BN3 1TQ