

REGISTERED NUMBER: 02644103 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

**155 QUEENSTOWN ROAD
MANAGEMENT COMPANY LIMITED**

TUESDAY



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23/07/2019

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**155 QUEENSTOWN ROAD
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02644103)**

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**155 QUEENSTOWN ROAD
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 02644103)**

**BALANCE SHEET
31 December 2018**

	2018	2017
	£	£
FIXED ASSETS	£ 3,000	£ 3,000
CURRENT ASSETS	376	509
CREDITORS		
Amounts falling due within one year	<u>(420)</u>	<u>(420)</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(44)</u>	<u>89</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,956</u>	<u>3,089</u>
CAPITAL AND RESERVES	<u>2,956</u>	<u>3,089</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

155 Queenstown Road Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02644103

Registered office: 1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19/07/19
and were signed on its behalf by:

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P J Harrison - Director