

---

**100 GLOUCESTER ROAD MANAGEMENT LIMITED**

---

**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2017**

WEDNESDAY



\*L7CWKM6R\*  
LD4 22/08/2018 #51  
COMPANIES HOUSE

**100 GLOUCESTER ROAD MANAGEMENT LIMITED**  
**REGISTERED NUMBER: 02765970**

**BALANCE SHEET**  
**AS AT 30 NOVEMBER 2017**

	2017 £	as restated 2016 £
Fixed assets	53,095	53,095
Current assets	66,737	77,874
Creditors: amounts falling due within one year	-	(11,137)
<b>Net current assets</b>	<u>66,737</u>	<u>66,737</u>
<b>Total assets less current liabilities</b>	<u>119,832</u>	<u>119,832</u>
<b>Net assets</b>	<u><u>119,832</u></u>	<u><u>119,832</u></u>
<b>Capital and reserves</b>	<u><u>119,832</u></u>	<u><u>119,832</u></u>

**Notes**

**General information**

100 Gloucester Road Management Limited ("the Company") is a private company limited by shares and is incorporated and domiciled in England. The address of the Company's registered office is Regina House, 124 Finchley Road, London, NW3 5JS.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 4 (2016 - 3).

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

---

100 GLOUCESTER ROAD MANAGEMENT LIMITED  
REGISTERED NUMBER: 02765970

---

BALANCE SHEET (CONTINUED)  
AS AT 30 NOVEMBER 2017

---

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**Marcus R Scott**  
Director

Date: 08 August 2018