

Company Registration Number 03024864 (England and Wales)

35 ELVASTON PLACE MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

**35 ELVASTON PLACE MANAGEMENT COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET**

AS AT 25 DECEMBER 2018

	2018		2017	
	£	£	£	£
		==		==
Capital and reserves		-		-
		==		==

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

35 Elvaston Place Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The Registered office is 27 Palace Gate, London, W8 5LS. The maximum liability of each member in the event of the company being wound up is £1. There are 6 members.

For the financial year ended 25 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 24 September 2019 and are signed on its behalf by:

R J A Paterson-Fox
Director

Company Registration Number 03024864

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.