# YONGE PARK MANAGEMENT COMPANY LIMITED

**Company Registration Number:**
**03096493 (England and Wales)**

**Unaudited abridged accounts for the year ended 01 April 2018**

**Period of accounts**

**Start date: 02 April 2017**

**End date: 01 April 2018**

# YONGE PARK MANAGEMENT COMPANY LIMITED

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# YONGE PARK MANAGEMENT COMPANY LIMITED

## Balance sheet

### As at 01 April 2018

| | *Notes* | *2018* | *2017* |
|---|---|---|---|
| | | **£** | **£** |
| **Current assets** | | | |
| Debtors: | | **1,056** | 1,056 |
| Cash at bank and in hand: | | **5,484** | 4,019 |
| **Total current assets:** | | **6,540** | 5,075 |
| **Net current assets (liabilities):** | | **6,540** | 5,075 |
| Total assets less current liabilities: | | **6,540** | 5,075 |
| Creditors: amounts falling due after more than one year: | | **(270)** | (210) |
| **Total net assets (liabilities):** | | **6,270** | 4,865 |
| **Capital and reserves** | | | |
| Called up share capital: | | **100** | 100 |
| Profit and loss account: | | **6,170** | 4,765 |
| **Shareholders funds:** | | **6,270** | 4,865 |

The notes form part of these financial statements

# YONGE PARK MANAGEMENT COMPANY LIMITED

## Balance sheet statements

For the year ending 1 April 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 17 December 2018**
**and signed on behalf of the board by:**

Name: Donato Larotonda
Status: Director

The notes form part of these financial statements

# YONGE PARK MANAGEMENT COMPANY LIMITED

## Notes to the Financial Statements

### for the Period Ended 01 April 2018

## 1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.