

**289 GREEN LANES LIMITED**  
**REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

Company Number: 03097127



**289 GREEN LANES LIMITED**

**COUNCIL OF MANAGEMENT**

E. Byrum  
S. D. Hopkin  
E. Hopkin  
A. Langston  
H. Perryman  
M. Perryman  
R. Plews

**SECRETARY**

E. Byrum

**REGISTERED OFFICE**

289 Green Lanes  
London N4 2TU

## **289 GREEN LANES LIMITED**

### **DIRECTORS' REPORT**

The Directors present the annual report and financial statements for the year ended 31 March 2018.

### **DIRECTORS' RESPONSIBILITIES**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether the Financial Reporting Standard for Smaller Entities has been followed, subject to any material departures disclosed and explained in the financial statements;
- d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act of 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **PRINCIPAL ACTIVITIES**

The company is a company limited by guarantee.

The principal activity of the company was to hold the freehold and manage the property known as 289 Green Lanes, London N4 2TU.

### **RESULTS AND DIVIDEND**

The Profit and Loss Account is set out on Page 2.

### **THE COUNCIL**

The following were directors during the year:

E. Byrum  
S.D. Hopkin  
E. Hopkin  
A. Langston  
H. Perryman  
M. Perryman  
R. Plews

All members of the Council of Management are subscribers in the company.

In preparing this report the directors have taken advantage of the special exemptions available for small companies within Section 477(2) of the Companies Act 2006 and with the Financial Reporting Standards for Smaller Entities (effective April 2008).

### **BY ORDER OF THE BOARD**



**E. BYRUM**  
**SECRETARY**

6 September 2018

## 289 GREEN LANES LIMITED

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

	2018 £	2017 £
Service Charges Receivable	1,462	1,280
Service Charges Payable	1,462	1,280
	<hr/>	<hr/>
	£-	£-
	<hr/> <hr/>	<hr/> <hr/>

# 289 GREEN LANES LIMITED

## BALANCE SHEET AS AT 31 MARCH 2018

		<u>2018</u>		<u>2017</u>	
	Note	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Fixed Assets	2		£1,414		£1,414
<b>CURRENT ASSETS</b>					
Debtors		£711		£620	
<b>CREDITORS: Amounts falling due within twelve months</b>					
Creditors		£711		£620	
<b>NET CURRENT ASSETS</b>					
			-		-
			£1,414		£1,414
<b>CAPITAL AND RESERVES</b>					
Other Reserves			£1,414		£1,414
Profit and Loss Account			-		-
			£1,414		£1,414

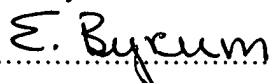
The notes on page 4 form part of these accounts.

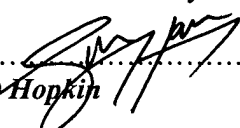
In the directors' opinion the company was entitled under Section 477 of the Companies Act 2006 to exemption from the audit of its accounts for the year ended 31 March 2018. No member of the company has deposited a notice under Section 476 requiring an audit of these accounts.

The directors are responsible for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts 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 of each year in accordance with the requirements of Section 396 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of special exemptions available to small companies within Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities effective April 2006.

Approved by the Board on 6 September 2018 and signed on its behalf by:

 Director  
E Byrum

 Director  
S.D. Hopkin

Company Number: 03097127

## **289 GREEN LANES LIMITED**

### **NOTES ON AND FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018**

#### **1. ACCOUNTING POLICIES**

- a) The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities effective April 2008.
- b) No provision is made for depreciation of the freehold interest.

#### **2. TANGIBLE FIXED ASSETS**

Comprise the freehold interest in 289 Green Lanes, London N4 2TU.