

Registration number: 01648377 (England and Wales)

1-10 ABINGDON MANSIONS MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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COMPANIES HOUSE

1-10 ABINGDON MANSIONS MANAGEMENT LIMITED

COMPANY INFORMATION

Directors	A K Dey J L Disborough E A Mulcare
Registered office	12 Blacks Road London W6 9EU
Accountants	Service Charge Assurance Limited Chartered Accountants Salatin House 19 Cedar Road Sutton Surrey SM2 5DA

1-10 ABINGDON MANSIONS MANAGEMENT LIMITED

(REGISTRATION NUMBER: 01648377)

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2016

	2016 £	As restated 2015 £
Capital and reserves	<u>-</u>	<u>-</u>

Footnotes to the Statement of Financial Position

1 General information

1-10 Abingdon Mansions Management Limited ('the company') is a company limited by guarantee incorporated in the United Kingdom under the Companies Act.

The address of its registered office is given on page 1. The company was dormant throughout the current accounting period.

Reclassification of comparative amounts

The company has no income or expenditure in its own right from which it derives economic benefit; all transactions in the year being related to the maintenance of the common parts of 1-10 Abingdon Mansions, Abingdon Road, London, W8 in accordance with the leases.

Whilst certain contracts are entered into in the name of the company, the execution of these contracts and settlement of the liabilities arising are made through a Statement of Account that does not form part of the annual accounts of the company and is not filed at Companies House.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

Accordingly, the transactions and balances relating to the service charges collected from the leaseholders which were included in the company's accounts for the year ended 31 December 2015 or earlier have been removed and the prior year's figures restated.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

1-10 ABINGDON MANSIONS MANAGEMENT LIMITED

(REGISTRATION NUMBER: 01648377)

**STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2016
(CONTINUED)**


For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

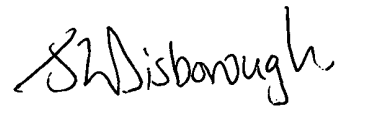
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 06 SEP 2017 and signed on its behalf by:

.....
[Redacted]
[Redacted]


ASIF DEJI
DIRECTOR


JANE DISBOROUGH
DIRECTOR