

20 JUN 2018

**50-52 Denbigh Street Management Company Limited**  
**Company Limited by Guarantee**  
**Filleted unaudited financial statements**  
**30 September 2017**



**BROOKS CARLING ACCOUNTANTS LIMITED**

Reporting accountants  
Highview House, 1st Floor,  
Tattenham Crescent  
Epsom  
Surrey  
KT18 5QJ

# 50-52 Denbigh Street Management Company Limited

## Company Limited by Guarantee

### Statement of financial position

30 September 2017

	2017	2016
	£	£
Current assets	2,104	2,172
Creditors: amounts falling due within one year	494	494
<b>Net current assets</b>	<b>1,610</b>	<b>1,678</b>
<b>Total assets less current liabilities</b>	<b>1,610</b>	<b>1,678</b>
Capital and reserves	1,610	1,678

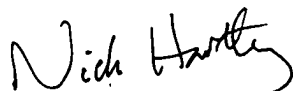
For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18.6.18, and are signed on behalf of the board by:



N C Hartley  
Director

Company registration number: 05882352

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Highview House, 1st Floor, Tattenham Crescent, Epsom, Surrey, KT18 5QJ.