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11 CLEVE ROAD MANAGEMENT COMPANY LIMITED

COMPANY NUMBER 05975912

**ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2015**

Company Accounts

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Service Charge Accounts

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COMPANIES HOUSE

11 CLEVE ROAD MANAGEMENT COMPANY LIMITED
(Company No. 05975912)

REPORT OF THE DIRECTORS

The directors submit their Report and Accounts of the company for the year ended 31 December 2015.

The directors of the company during the financial period were:-

M Bilal
E Howard
C Naughten

The company has appointed managing agents to manage 11 Cleve Road, London NW6. The company has been dormant, there having been no significant accounting transactions required to be entered in its accounting records.

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. It was approved by the Board on *6 June* 2016 and signed on its behalf.

C Naughten
C NAUGHTEN - Director

BALANCE SHEET AS AT 31 DECEMBER 2015

	<u>2015</u>	<u>2014</u>
Called up share capital not paid	£9	£9
<u>Share capital</u>		
Allotted called up and unpaid		
Ordinary shares of £1 each	£9	£9

For the year ending 31 December 2015, the company was entitled to exemption from audit under S.480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company, under S.476 of the Companies Act 2006, to obtain an audit for the year ended 31 December 2015. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S.386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its profit (or loss) for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the Board on *6 June* 2016 and are signed on its behalf.

C Naughten
C NAUGHTEN - Director