

10 Granville Road Management Ltd (Co No 4418665)			
Directors' Report for the year ended 30 April 2018			
The directors present their report and financial statements for the year ended April 30, 2018.			
The company was incorporated on 17 April, 2002.			
Principal activities			
The principal activity of the company is the ownership of the freehold at 10 Granville Road, London, N4 4EL			
Directors and their interests			
The directors who have held office since 30th April 2013 and their beneficial interests in the shares of the company were as stated below:			
			Ordinary shares of GBP1 each
			30-Apr-17 30-Apr-18
Dio Weeranarawat			1 1
Scott Henriksen			0.5 0.5
Denise Mary Nugent			1 1
Jeremy Christopher Ongley			1 1
Genevieve Henriksen			0.5 0.5
This report has been prepared in accordance with the Companies Act 2006.			
Jeremy Ongley			
Director and Secretary			
28-Oct-2018			

J.C. Ongley 28/10/2018
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10 Granville Road Management Ltd (Co No 4418665)						
Income and Expenditure for the year ended 30 April 2018						
					30-Apr-17	30-Apr-18
					GBP	GBP
Contributions received					3000	3000
Expenses					1078	1250
Net Surplus/Loss					1922	1750
This report has been prepared in accordance with the Companies Act 2006.						

S.C. Ongley
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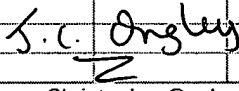
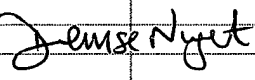
28 / 10 / 2018

10 Granville Road Management Ltd (Co No 4418665)			
Balance Sheet as at 30 April 2018		30-Apr-17	30-Apr-18
		GBP	GBP
Current Assets			
Cash at bank		5387	7137
Current liabilities			
Other creditors *		0	0
Net Assets		5387	7137
Reserves			
Called up share capital		4	4
Surplus		5383	7133
Total Reserves		5387	7137

For the year ended April 30, 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report has been prepared in accordance with the Companies Act 2006.

Signed:		28/10/2018
Director and secretary	Jeremy Christopher Ongley	28-Oct-2018
		28/10/2018
Director:	Denise Mary Nugent	28-Oct-2018

10 Granville Road Management Ltd (Co No 4418665)				
Notes to the accounts for the year ended 30 April 2018				
			30-Apr-17	30-Apr-18
			GBP	GBP
Note 1 - Expenses				
	Sundry		0	107
	Repairs and renewals		0	0
	Insurance		1078	1143
			1078	1250
			30-Apr-17	30-Apr-18
			GBP	GBP
Note 2 - Surplus movements				
	b/f balance		3461	5383
	Surplus/Loss for year		1922	1750
	c/f balance		5383	7133
This report has been prepared in accordance with the Companies Act 2006.				

S. C. Ongley
2

28/10/2018