

Company Registration Number 06890058 (England and Wales)

50 NORTHFIELD ROAD MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018

50 NORTHFIELD ROAD MANAGEMENT LIMITED

COMPANY INFORMATION

Director	Mr Erkan Ismail
Company number	06890058
Registered office	47 The Ridgeway Friern Barnet London N11 3LG
Accountants	Cornel (Barnet) Limited 47 The Ridgeway Friern Barnet London N11 3LG

50 NORTHFIELD ROAD MANAGEMENT LIMITED

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50 NORTHFIELD ROAD MANAGEMENT LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF 50 NORTHFIELD ROAD MANAGEMENT LIMITED

It is your duty to ensure that 50 NORTHFIELD ROAD MANAGEMENT LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of 50 NORTHFIELD ROAD MANAGEMENT LIMITED. You consider that 50 NORTHFIELD ROAD MANAGEMENT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 50 NORTHFIELD ROAD MANAGEMENT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cornel (Barnet) Limited

8 December 2018

Tax Agents And Accountants Accountants

47 The Ridgeway
Friern Barnet
London

N11 3LG

50 NORTHFIELD ROAD MANAGEMENT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2018

	2018	2017
	£	£
Profit	—	—
	=	=

50 NORTHFIELD ROAD MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Current assets	4		4	
	<u>4</u>		<u>4</u>	
Net current assets		4		4
		<u>4</u>		<u>4</u>
Capital and reserves		4		4
		<u>4</u>		<u>4</u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

50 NORTHFIELD ROAD MANAGEMENT LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 47 The Ridgeway, Friern Barnet, London, N11 3LG.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 8 December 2018

Mr Erkan Ismail
Director

Company Registration Number 06890058

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.