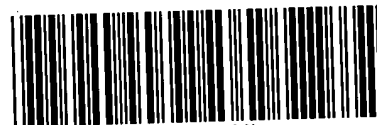


10 Granville Road Management Ltd (Co No 4418665)			
Directors' Report for the year ended 30 April 2017			
The directors present their report and financial statements for the year ended April 30, 2017.			
The company was incorporated on 17 April, 2002.			
Principal activities			
The principal activity 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-16	30-Apr-17
Dipo Weerananarawat		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			
6-Nov-2017			

S.C. Ongley 06/11/2017
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 COMPANIES HOUSE

10 Granville Road Management Ltd (Co No 4418665)						
Income and Expenditure for the year ended 30 April 2017						
					30-Apr-16	30-Apr-17
					GBP	GBP
Contributions received					3000	3000
Expenses					1050	1078
Net Surplus/Loss					1950	1922
This report has been prepared in accordance with the Companies Act 2006.						

10 Granville Road Management Ltd (Co No 4418665)					
Balance Sheet as at 30 April 2017				30-Apr-16	30-Apr-17
				GBP	GBP
Current Assets					
Cash at bank				3465	5387
Current liabilities					
Other creditors *				0	0
Net Assets				3465	5387
Reserves					
Called up share capital				4	4
Surplus				3461	5383
Total Reserves				3465	5387
For the year ended April 30, 2017, 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:					
Director and secretary		Jeremy Christopher Ongley			6-Nov-2017
		<i>J. C. Ongley</i>		06/11/2017	
Director:		Denise Mary Nugent			6-Nov-2017
		<i>Denise Nugent</i>			

10 Granville Road Management Ltd (Co No 4418665)			
Notes to the accounts for the year ended 30 April 2017			
		30-Apr-16	30-Apr-17
		GBP	GBP
Note 1 - Expenses			
	Sundry	13	0
	Repairs and renewals	0	0
	Insurance	1037	1078
		1050	1078
		30-Apr-16	30-Apr-17
		GBP	GBP
Note 2 - Surplus movements			
	b/f balance	1511	3461
	Surplus/Loss for year	1950	1922
	c/f balance	3461	5383
This report has been prepared in accordance with the Companies Act 2006.			