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**11 CLEVE ROAD MANAGEMENT COMPANY LIMITED**

**COMPANY NUMBER 05975912**

**ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2016**

Company Accounts

Pages 1-2

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Not forming part of the Statutory Accounts:-

Pages 3-6

Service Charge Accounts



**11 CLEVE ROAD MANAGEMENT COMPANY LIMITED**  
**Company No. 5975912**  
**BALANCE SHEET AS AT 31 DECEMBER 2016**

	<u>2016</u>	<u>2015</u>
CURRENT ASSETS		
Unpaid share capital	9	9
CREDITORS: Amounts falling due within one year	-	-
	<hr style="width: 50%; margin: 0 auto;"/>	<hr style="width: 50%; margin: 0 auto;"/>
NET CURRENT ASSETS	9	9
NET ASSETS	<u>£9</u>	<u>£9</u>
CAPITAL AND RESERVES		
Called up share capital	<u>£9</u>	<u>£9</u>

**1 ACCOUNTING BASIS AND STANDARDS**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

**2 STATUTORY INFORMATION**

The company is a private company, limited by shares, registered in England and Wales. The company's registration number is 5975912 and registered office is Wilberforce House, Station Road, Hendon, London NW4 4QE.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31 December 2016, the company was entitled to exemption from audit under the Companies Act 2006 S477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 15 May 2017 and signed on its behalf by:



**E HOWARD – Director**