

Company registration number 05882352

**50-52 Denbigh Street Management Company
Limited**

**Company Limited by Guarantee
Unaudited Abbreviated Accounts**

30 September 2016



Brooks Carling Accountants Limited
Reporting Accountants
Highview House, 1st Floor,
Tattenham Crescent
Epsom
Surrey
KT18 5QJ

**50-52 Denbigh Street Management Company Limited
Company Limited by Guarantee**

Abbreviated accounts

Year ended 30 September 2016

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**50-52 Denbigh Street Management Company Limited
Company Limited by Guarantee**

**Reporting accountants' report to the directors on the
preparation of the unaudited statutory accounts of
50-52 Denbigh Street Management Company Limited**

Year ended 30 September 2016

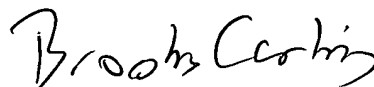
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 50-52 Denbigh Street Management Company Limited for the year ended 30 September 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of 50-52 Denbigh Street Management Company Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of 50-52 Denbigh Street Management Company Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 50-52 Denbigh Street Management Company Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that 50-52 Denbigh Street Management Company Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and loss of 50-52 Denbigh Street Management Company Limited. You consider that 50-52 Denbigh Street Management Company 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 abbreviated accounts of 50-52 Denbigh Street Management Company 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 abbreviated accounts.



Brooks Carling Accountants
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Highview House, 1st Floor,
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25.5.17

**50-52 Denbigh Street Management Company Limited
Company Limited by Guarantee**

Abbreviated balance sheet

30 September 2016

	Note	2016 £	£	2015 £
Current assets				
Cash at bank and in hand		2,172		2,240
Creditors: Amounts falling due within one year		<u>494</u>		<u>494</u>
Net current assets			<u>1,678</u>	<u>1,746</u>
Total assets less current liabilities			<u>1,678</u>	<u>1,746</u>
Reserves	2			
Profit and loss account			<u>1,678</u>	<u>1,746</u>
Members' funds			<u>1,678</u>	<u>1,746</u>

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 23 May 2017, and are signed on their behalf by:

N C Hartley
Director



Company Registration Number: 05882352

The notes on page 3 form part of these abbreviated accounts.

**50-52 Denbigh Street Management Company Limited
Company Limited by Guarantee**

Notes to the abbreviated accounts

Year ended 30 September 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Company limited by guarantee

The liability of the members is limited.

Every member of the Company undertakes to contribute such amount as may be required (not exceeding £1) to the Company's assets if it should be wound up while he/she is a member or within one year after he/she ceases to be a member for payment of the Company's debts and liabilities contracted before he/she ceases to be a member and of the costs, charges and expenses of winding up and for the adjustment of the rights of the contributories among themselves.