

REGISTERED NUMBER: 02697204

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 5 APRIL 2017

FOR

**STRICKLAND ROW (LONDON SW18) MANAGEMENT
LIMITED**

**STRICKLAND ROW (LONDON SW18) MANAGEMENT
LIMITED (REGISTERED NUMBER: 02697204)**

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FOR THE YEAR ENDED 5 APRIL 2017**

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**STRICKLAND ROW (LONDON SW18) MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2017**

DIRECTORS: T T Moore
L D Redford
S Tinkler
R G Wells
A Wright

SECRETARY: Willmott Property Services Limited

REGISTERED OFFICE: Willmott House
12 Blacks Road
London
W6 9EU

REGISTERED NUMBER: 02697204

ACCOUNTANTS: MDH
Chartered Certified Accountants
21 Stafford Road
Croydon
Surrey
CR0 4NG

**STRICKLAND ROW (LONDON SW18) MANAGEMENT
LIMITED (REGISTERED NUMBER: 02697204)**

**BALANCE SHEET
5 APRIL 2017**

	Notes	5/4/17 £	£	5/4/16 £	£
FIXED ASSETS					
Tangible assets	3		1		1
CURRENT ASSETS					
Debtors	4	-		27,509	
Cash at bank		-		<u>38,353</u>	
		-		65,862	
CREDITORS					
Amounts falling due within one year	5	-		<u>26,095</u>	
NET CURRENT ASSETS			-		<u>39,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1		39,768
CREDITORS					
Amounts falling due after more than one year	6		<u>1</u>		-
NET ASSETS			<u>-</u>		<u>39,768</u>
RESERVES					
Major Works Reserves			-		25,453
General Reserves			-		<u>14,315</u>
			<u>-</u>		<u>39,768</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**STRICKLAND ROW (LONDON SW18) MANAGEMENT
LIMITED (REGISTERED NUMBER: 02697204)**

**BALANCE SHEET - continued
5 APRIL 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 October 2017 and were signed on its behalf by:

S Tinkler - Director

**STRICKLAND ROW (LONDON SW18) MANAGEMENT
LIMITED (REGISTERED NUMBER: 02697204)**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017**

1. STATUTORY INFORMATION

Strickland Row (London SW18) Management Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Land and buildings - not provided

3. TANGIBLE FIXED ASSETS

		Land and buildings £
COST		
At 6 April 2016 and 5 April 2017		<u>1</u>
NET BOOK VALUE		
At 5 April 2017		<u>1</u>
At 5 April 2016		<u>1</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5/4/17	5/4/16
	£	£
Trade debtors	<u>-</u>	<u>27,509</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5/4/17	5/4/16
	£	£
Trade creditors	<u>-</u>	<u>26,095</u>

6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	5/4/17	5/4/16
	£	£
Other creditors	<u>1</u>	<u>-</u>

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.