

**REGISTERED NUMBER: 08892307 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 28 February 2017**

**for**

**1 Englewood Road Management Company**  
**Limited**

**1 Englewood Road Management Company  
Limited (Registered number: 08892307)**

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for the Year Ended 28 February 2017**

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**1 Englewood Road Management Company  
Limited**

**Company Information  
for the Year Ended 28 February 2017**

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**DIRECTORS:**

Miss R E Glazier  
Ms E Omur  
Miss J K Shaw  
Ms L A Taylor

**REGISTERED OFFICE:**

1 Englewood Road  
London  
SW12 9PA

**REGISTERED NUMBER:**

08892307 (England and Wales)

**ACCOUNTANTS:**

Guy Payne & Co  
5 Parkgate Road  
Neston  
CH64 9XF

**1 Englewood Road Management Company**  
**Limited (Registered number: 08892307)**

**Balance Sheet**  
**28 February 2017**

	Notes	28.2.17 £	28.2.16 £
<b>CURRENT ASSETS</b>			
Debtors	3	-	200
Cash at bank		<u>257</u>	<u>420</u>
		257	620
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>213</u>	<u>854</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>44</u>	<u>(234)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>44</u>	<u>(234)</u>
<b>RESERVES</b>			
Income and expenditure account		<u>44</u>	<u>(234)</u>
		<u>44</u>	<u>(234)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 surplus or deficit 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)

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 20 October 2017 and were signed on its behalf by:

Miss J K Shaw - Director

The notes form part of these financial statements

**1 Englewood Road Management Company Limited (Registered number: 08892307)**

**Notes to the Financial Statements for the Year Ended 28 February 2017**

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1. **STATUTORY INFORMATION**

1 Englewood Road Management Company Limited is a private company, limited by guarantee, registered in England and Wales. 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.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.17	28.2.16
	£	£
Other debtors	<u>          -</u>	<u>          200</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	28.2.17	28.2.16
	£	£
Other creditors	<u>          213</u>	<u>          854</u>

5. **LIMITED BY GUARANTEE**

The company is limited by guarantee and accordingly does not have a share capital.

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.