

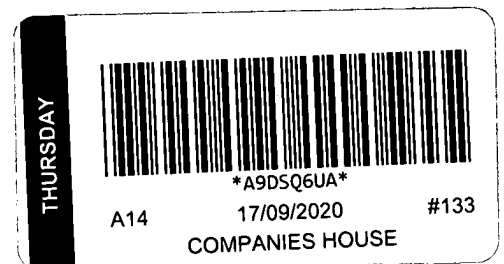
**Registration number 2027121**

**66/68 Moray Road Management Company Limited**

**Accounts**

**for the year ended 30 April 2020**

**Breckman & Company  
Chartered Certified Accountants  
49 South Molton Street  
London W1K 5LH**



**66/68 Moray Road Management Company Limited**

**Balance sheet  
as at 30 April 2020**

|                             | <b>2020</b> |                     | <b>2019</b> |                     |
|-----------------------------|-------------|---------------------|-------------|---------------------|
|                             | £           | £                   | £           | £                   |
| <b>Fixed assets</b>         |             |                     |             |                     |
| Intangible assets           |             | 591                 |             | 591                 |
| Tangible assets             |             | 3,946               |             | 3,946               |
|                             |             | <u>4,537</u>        |             | <u>4,537</u>        |
| <b>Current assets</b>       |             |                     |             |                     |
| Cash at bank and in hand    | <u>2</u>    |                     | <u>2</u>    |                     |
| <b>Net current assets</b>   |             | <u>2</u>            |             | <u>2</u>            |
| <b>Net assets</b>           |             | <u><u>4,539</u></u> |             | <u><u>4,539</u></u> |
| <b>Capital and reserves</b> |             |                     |             |                     |
| Called up share capital     |             | 7                   |             | 7                   |
| Share premium account       |             | 4,532               |             | 4,532               |
|                             |             | <u><u>4,539</u></u> |             | <u><u>4,539</u></u> |

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 480 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;

The directors acknowledge their responsibilities 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the directors on 19 June 2020



**Anthea Tennant-Eyles**  
Director



**David Tennant-Eyles**  
Director

**Registration number 2027121**

**The notes on page 4 form an integral part of these financial statements.**