**REGISTERED NUMBER: 02225321 (England and Wales)**

# STUDLEY ROAD (MANAGEMENT) LIMITED

## UNAUDITED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 DECEMBER 2017

Miller & Co
Chartered Accountants
5 Imperial Court
Laporte Way
Luton
Bedfordshire
LU4 8FE

# CONTENTS OF THE FINANCIAL STATEMENTS
## for the Year Ended 31 December 2017


| | Page |
|---|---|
| **Company Information** | 1 |
| **Statement of Financial Position** | 2 |
| **Notes to the Financial Statements** | 3 |

**STUDLEY ROAD (MANAGEMENT) LIMITED**

**COMPANY INFORMATION**
**for the Year Ended 31 December 2017**

| | |
|---|---|
| **DIRECTOR:** | C Douglas |
| **REGISTERED OFFICE:** | 5 Imperial Court<br>Laporte Way<br>Luton<br>Bedfordshire<br>LU4 8FE |
| **REGISTERED NUMBER:** | 02225321 (England and Wales) |
| **MANAGING AGENTS:** | Thornes<br>Chartered Surveyors<br>9 Upper George Street<br>Luton<br>Bedfordshire<br>LU1 2RD |

## STATEMENT OF FINANCIAL POSITION
**31 December 2017**

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | - | - |
| **RESERVES** | - | - |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 29 March 2018 and were signed by:

C Douglas - Director

The notes form part of these financial statements

## NOTES TO THE FINANCIAL STATEMENTS
## for the Year Ended 31 December 2017

### 1. STATUTORY INFORMATION

Studley Road (Management) 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. The presentation currency of the financial statements is the Pound Sterling, rounded to the nearest £.

### 2. STATEMENT OF COMPLIANCE

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.

### 3. ACCOUNTING POLICIES

**Basis of preparing the financial statements**
The financial statements have been prepared under the historical cost convention.

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions are shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the tenants of the property are held on trust for the tenants.

### 4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2016 - NIL).

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.