Company Registration Number 02490721 (England and Wales)

5 DE VERE GARDENS MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

5 DE VERE GARDENS MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 25 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		7		7
Capital and reserves		7		7

5 De Vere Gardens Management Company Limited is a company limited by shares incorporated in England and Wales. The registered office is 3rd Floor, 114A Cromwell Road, London, SW7 4AG.

The company has no income or expenditure in its own right. All transactions in the year relate to the maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is 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. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

The company has taken advantage of the exemption from filing a copy of the Profit and Loss Account with the Registrar of Companies.

For the year ended 25 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 5 December 2018 and are signed on its behalf by:

Mrs K Parsloe
Director

Company Registration Number 02490721

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.