Company registration number: **2720522**

29 Essendine Road Property Management Company Ltd

Unaudited Filleted Financial Statements for the year ended

30 June 2017

Paul Goddard FFA FAIA

Certified Practising Accountant

54 Warwick Road, Carlisle, Cumbria, CA1 1DR, United Kingdom

29 Essendine Road Property Management Company Ltd

Report to the board of directors on the preparation of the unaudited statutory financial statements of 29 Essendine Road Property Management Company Ltd for the year ended 30 June 2017

Year ended 30 June 2017

As described on the statement of financial position, the Board of Directors of 29 Essendine Road Property Management Company Ltd are responsible for the preparation of the financial statements for the year ended 30 June 2017, which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Paul Goddard FFA FAIA
Certified Practising Accountant

54 Warwick Road
Carlisle
Cumbria
CA1 1DR
United Kingdom

Date: 20 March 2018

29 Essendine Road Property Management Company Ltd

Statement of Financial Position

30 June 2017

	Note	2017 £	2016 £
CURRENT ASSETS			
Debtors	4	769	742
Creditors: amounts falling due within one year	5	(762)	(735)
Net current assets		7	7
Total assets less current liabilities		7	7
CAPITAL AND RESERVES			
Called up share capital		7	7
Shareholders funds		7	7

For the year ending 30 June 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

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

These financial statements were approved by the board of directors and authorised for issue on 20 March 2018, and are signed on behalf of the board by:

Ms Kathryn S Dale

Director

Company registration number: 2720522

29 Essendine Road Property Management Company Ltd

Notes to the Financial Statements

Year ended 30 June 2017

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 29 Essendine Road, London, W9 2LT, United Kingdom.

2 STATEMENT OF COMPLIANCE

These financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable to the UK and Republic of Ireland'.

3 ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain assets.

The financial statements are prepared in sterling, which is the functional currency of the company.

TURNOVER

Turnover is measured at the fair value of the consideration received or receivable for goods supplied, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

4 DEBTORS

	2017	2016
	£	£
Other debtors	769	742

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other creditors	762	735

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.