Registered Number 04879921

LOCKSONS WHARF (POPLAR) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2018

LOCKSONS WHARF (POPLAR) MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 December 2018 **Registered Number 04879921**

	Notes	*2018*	*2017*
		£	£
Fixed Assets		-	-
Current Assets		41,578	12,330
Prepayments and accrued income		17,045	11,840
Creditors: amounts falling due within one year		(10,679)	(7,430)
Net current assets (liabilities)		47,944	16,740
Total assets less current liabilities		47,944	16,740
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		47,944	16,740
Reserves		47,944	16,740

- For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 July 2019

And signed on their behalf by:
Ms C Edwards, Director
Mr V Saleh, Director

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.