Registered number: 05289321

VICTORIA PARK 5 MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

VICTORIA PARK 5 MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

COMPANY INFORMATION

Directors	M E Bellamy P S Gwyther (appointed 25 April 2016)
Company secretary	CP Bigwood Management LLP
Registered number	05289321
Registered office	45 Summer Row Birmingham B3 1JJ
Accountants	PKF Cooper Parry Group Limited Park View One Central Boulevard Blythe Valley Business Park Solihull B90 8BG

VICTORIA PARK 5 MANAGEMENT COMPANY LIMITED

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VICTORIA PARK 5 MANAGEMENT COMPANY LIMITED

(A Company Limited by Guarantee)

DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2016

The directors present their report and the financial statements for the year ended 31 December 2016.

Directors

The directors who served during the year were:

M E Bellamy
P S Gwyther (appointed 25 April 2016)

Post balance sheet events

There have been no significant events affecting the Company since the year end.

This report was approved by the board on 26 April 2017 and signed on its behalf.

M E Bellamy
Director

VICTORIA PARK 5 MANAGEMENT COMPANY LIMITED

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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2016

The Company has not traded during the year. During this period, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

VICTORIA PARK 5 MANAGEMENT COMPANY LIMITED

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BALANCE SHEET
AS AT 31 DECEMBER 2016

	Note	2016 £	2015 £
Total assets less current liabilities		-	-
Net assets		-	-
Capital and reserves			
		-	-

For the year ended 31 December 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 April 2017.

M E Bellamy
Director
The notes on page 4 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1. General information

Victoria Park 5 Management Company Limited is a limited liability company incorporated and domiciled in England. The registered office is shown on the Company Information page.

The financial statements are prepared in sterling. The financial statements are for a period of 52 weeks ended 31 December 2016 (2015: 52 weeks ended 31 December 2015).

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A) of the Companies Act 2006.

The Company transitioned from previously extant UK GAAP to FRS 102 as at 1 January 2016. The transition is not considered to have a material effect on the financial statements and no adjustments were necessary to restate the financial statements previously presented under UK GAAP, including the balance sheet as at 1 January 2016 and the financial statements as at and for the year ended 31 December 2016.

3. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

4. First time adoption of FRS 102

The policies applied under the entity's previous accounting framework are not materially different to FRS 102 and have not impacted on equity or profit or loss.

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.