55 EAST DULWICH ROAD LIMITED

Company Number: 06524621

REPORTS AND FINANCIAL STATEMENTS

For the year ended 31 March 2016

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COMPANIES HOUSE

REPORT OF THE DIRECTORS
For the year ended 31 March 2016

The Directors present their report and the financial statements for the year ended 31 March 2016.

ACTIVITIES AND REVIEW OF BUSINESS

The Company was incorporated on 5 March 2008.

The Company is a property management company limited by guarantee and did not trade throughout the financial year.

RESULTS AND DIVIDENDS

The Company did not trade during the year and therefore made neither a profit nor a loss. There being no distributable reserves, the Directors do not recommend the payment of a dividend.

DIRECTORS

The Directors of the Company who held office during the year and subsequent to the year end were as follow:

R M Arram
J N Brohn
T Paisley
G Roth

SECRETARY

The Secretary of the Company who held office during the year and subsequent to the year end was R E Lacey.

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF DIRECTORS' REPORT AND FINANCIAL STATEMENTS

The Directors are responsible for preparing the Directors' Report and the financial statements in accordance with the law.

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that year. In preparing those financial statements the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

REPORT OF THE DIRECTORS (continued)
For the year ended 31 March 2016

STATEMENT OF DIRECTORS' RESPONSIBILITIES IN RESPECT OF DIRECTORS' REPORT AND FINANCIAL STATEMENTS (continued)

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They have general responsibility for taking such steps as are reasonably open to them to safeguard the asset of the Company and to prevent and detect fraud and other irregularities.

By Order of the Board of Directors this 18 day of April 2016

R E Lacey
Secretary

55 East Dulwich Road Limited

19 Stanley Avenue
Beckenham
Kent
BR3 6PU

BALANCE SHEET
As at 31 March 2016

	2015 £	2016 £
CURRENT ASSETS		
Accounts receivable	0	0
NET CURRENT ASSETS	0	0
NET ASSETS	0	0

For the year ended 31 March 2015 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Board of Directors on ...18..... *day of* ....April..... *2016*

Signed by RICHARD AREAM
for and on behalf of the Board of Directors

NOTES TO THE ACCOUNTS
For the year ended 31 March 2016

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Companies Act 1985 and applicable accounting standards. The particular accounting policies are described below.

(a) CONVENTION

These financial statements are prepared in accordance with the historical cost convention.

(b) PROFIT AND LOSS ACCOUNT

The Company has not prepared a separate profit and loss account, or statement of total recognised gains and losses, as it received no income and incurred no expenditure in the year. Consequently, during the year the Company made neither a profit nor a loss.