Putney Plaza Management Company Limited

Unaudited Financial Statements

For the year ended

30th April 2016

Registered number 8468474

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Putney Plaza Management Company Limited

Report and Financial Statements

For the year ended 30th April 2016

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Putney Plaza Management Company Limited

Directors' Report

For the year ended 30th April 2016

The Directors present their report with financial statements for the year ended 30th April 2016.
The company did not trade during the year and consequently made neither a profit nor a loss. There are no gains or losses to be recognised during the year.

Principal Activity

The company is not a trading company. The principal activity of the company is the management of Putney Plaza, London

As part of the management of that property, service charges are collected from lessees to meet the costs of managing and maintaining the property. Service charges are held in trust for the benefit of the lessees. Accordingly the service charge income and expenditure is excluded from the Company's accounts and separate service charge accounts are prepared.

Directors

The directors of the Company who served during the year were as follows: -

Kenneth Richard Parker
Andrew Peter Whitehouse - Appointed 10/10/2016
Patrick William Tuffy - Resigned 10/10/2016

The company is limited by guarantee and therefore has no share capital.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

On behalf of the board:



Kenneth Richard Parker - Director

Date 20/1/17

Putney Plaza Management Company Limited

Balance Sheet

as at 30th April 2016

	2016 £	2015 £
Current Assets	**0**	**0**
Net assets	**0**	**0**
Capital and Reserves		
Other Reserves	**0**	**0**
Members' Funds	**0**	**0**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:
a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved by the Board of Directors on ..... 20/1/17 ..... and were signed on its behalf by:

Kenneth Richard Parker - Director

Putney Plaza Management Company Limited

Notes to the financial statements

For the year ended 30th April 2016

1. Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Profit and loss account

The company did not trade during the year and consequently made neither a profit nor a loss. There are no gains or losses to be recognised during the year.

3. Limited by guarantee

The company is limited by guarantee and therefore has no share capital.

In the event of the company being wound up each member will undertake to contribute an amount not exceeding £1.