Statement of Consent to Prepare Abridged Financial Statements

All of the members of Dixons Hill Road Management Company Limited have consented to the preparation of the abridged statement of income and retained earnings and the abridged statement of financial position for the year ending 30 September 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 09242525

Dixons Hill Road Management Company Limited

Company Limited by Guarantee

Filleted Unaudited Abridged Financial Statements

30 September 2017

Dixons Hill Road Management Company Limited

Company Limited by Guarantee

Abridged Financial Statements

Year ended 30 September 2017

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Dixons Hill Road Management Company Limited

Company Limited by Guarantee

Officers and Professional Advisers

The board of directors	Mr D Jerrard
	Mr M Maunder Taylor
	Dr K Patel
	Mr E Taljaard
	Ms K Weeks
Registered office	First Floor, Lumiere
	Elstree Way
	Borehamwood
	Herts
	WD6 1JH
Accountants	SRJ Accounting Services Limited
	Accountants
	1st Floor, Lumiere
	Elstree Way
	Borehamwood
	Herts
	WD6 1JH

Dixons Hill Road Management Company Limited

Company Limited by Guarantee

Abridged Statement of Financial Position

30 September 2017

	Note	2017 £
Current assets		
Debtors		959
Creditors: amounts falling due within one year		1,697
Net current liabilities		738
Total assets less current liabilities		(738)
Net liabilities		(738)
Capital and reserves		
Profit and loss account		(738)
Members deficit		(738)

These abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of income and retained earnings has not been delivered.

For the year ending 30 September 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 abridged 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 abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 7 June 2018 , and are signed on behalf of the board by:

Mr M Maunder Taylor

Director

Company registration number: 09242525

Dixons Hill Road Management Company Limited

Company Limited by Guarantee

Notes to the Abridged Financial Statements

Year ended 30 September 2017

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is First Floor, Lumiere, Elstree Way, Borehamwood, WD6 1JH, Herts.

2. Statement of compliance

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

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

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

4. Company limited by guarantee

The company is limited by guarantee and therefore has no share capital. There is no liability for the members upon winding up of the company.

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.