REGISTERED NUMBER: 09513521 (England and Wales)

REPORT OF THE DIRECTORS AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

FOR

47 SAMOS ROAD MANAGEMENT LIMITED

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For The Year Ended 31 March 2017

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COMPANY INFORMATION
For The Year Ended 31 March 2017

DIRECTORS:	P Hodgson K R M Lunan
SECRETARY:	Baxter Lambert Limited
REGISTERED OFFICE:	120 High Street Penge London SE20 7EZ
REGISTERED NUMBER:	09513521 (England and Wales)

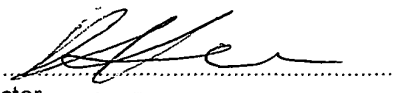
REPORT OF THE DIRECTORS
For The Year Ended 31 March 2017

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

DIRECTORS
K R M Lunan has held office during the whole of the period from 1 April 2016 to the date of this report.

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

ON BEHALF OF THE BOARD:



Director K LUNAN

Date: 8/12/17

BALANCE SHEET
31 March 2017

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible assets	3		**5,000**		5,000
CREDITORS					
Amounts falling due within one year	4	**5,000**		5,000	
NET CURRENT LIABILITIES			**(5,000)**		(5,000)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		-
RESERVES			-		-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 surplus or deficit 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.

The financial statements were approved by the Board of Directors on 8/12/2017 and were signed on its behalf by:

.....
Director K LUNAN

The notes form part of these financial statements

INCOME STATEMENT
For The Year Ended 31 March 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2017

1. STATUTORY INFORMATION

47 Samos Road Management Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets
Tangible fixed assets represent the freehold interest in land at 47 Samos Road, Anerley. No depreciation is charged in this respect.

3. TANGIBLE FIXED ASSETS

	Land and buildings £
COST	
At 1 April 2016 and 31 March 2017	**5,000**
NET BOOK VALUE	
At 31 March 2017	**5,000**
At 31 March 2016	5,000

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other creditors	**5,000**	5,000