

GUNNERSBURY MEWS MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 28 JULY 2016 TO 31 DECEMBER 2017

LP (RMC Accounts) Limited Chartered Accountants
Hampshire House, 204 Holly Road
ALDERSHOT
Hampshire
GU12 4SE

Gunnersbury Mews Management Company Limited
Accountants' Report
For the Period 28 July 2016 to 31 December 2017

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Gunnersbury Mews Management Company Limited For the Period 28 July 2016 to 31 December 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Gunnersbury Mews Management Company Limited For the Period 28 July 2016 to 31 December 2017 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

Our work has been undertaken solely to prepare for your approval the accounts of Gunnersbury Mews Management Company Limited and state those matters that we have agreed to state to the director of Gunnersbury Mews Management Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF.

27 April 2018

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Gunnersbury Mews Management Company Limited
Balance Sheet
As at 31 December 2017

Registered number: 10301310

	Period to 31 December 2017 £
Current assets	11
NET CURRENT ASSETS	11
TOTAL ASSETS LESS CURRENT LIABILITIES	11
NET ASSETS	11
CAPITAL AND RESERVES	11

Notes

1. Average Number of Employees

The company had no employees in both years.

2. Service Charge Accounts

The company did not trade during the year and has made neither a profit nor a loss.

The members are the residential owners of the managed property at Gunnersbury Mews, Chiswick, London, W4 4AR.

Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987; accordingly the service charge income and expenditure is excluded from the Company's Financial Statements and separate service charge accounts are prepared.

3. General Information

Gunnersbury Mews Management Company Limited is a private company, limited by shares, incorporated in , registered number 10301310. The registered office is Building 4 Dares Farm, Business Park, Farnham Road, Ewshot, FARNHAM, Surrey, GU10 5BB.

Gunnersbury Mews Management Company Limited
Balance Sheet (continued)
As at 31 December 2017

For the period ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Ginny Allaway

27 April 2018

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.