Registered number: 10301310

GUNNERSBURY MEWS MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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

Gunnersbury Mews Management Company Limited
Accountants' Report
For The Year Ended 31 December 2018

Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Gunnersbury Mews Management Company Limited For The Year Ended 31 December 2018

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 Year Ended 31 December 2018 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 in accordance with Technical release 07/16 AAF as detailed at icaew.com/compilation.

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24 September 2019

LP (RMC Accounts) Limited Chartered Accountants
Hampshire House, 204 Holly Road
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Gunnersbury Mews Management Company Limited
Balance Sheet
As at 31 December 2018

Registered number: 10301310

	31 December 2018	Period to 31 December 2017
	£	£
Current assets	11	11
NET CURRENT ASSETS	11	11
TOTAL ASSETS LESS CURRENT LIABILITIES	11	11
NET ASSETS	11	11
CAPITAL AND RESERVES	11	11

Notes

1. **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 separate service charge accounts are prepared.

2. **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.

For the year ending 31 December 2018 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

24 September 2019

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.