

Registered Number: 10916462
England and Wales

UNDER ONE ROOF MANAGEMENT LTD

Dormant Accounts

Period of accounts

Start date: 15 August 2017

End date: 31 August 2018

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UNDER ONE ROOF MANAGEMENT LTD
Company Information
For the period ended 31 August 2018

Directors	Anthony Datiari Emmanuel Olamide Idowu
Registered Number	10916462
Registered Office	12 Hickling House Slippers Place London SE16 2ER

UNDER ONE ROOF MANAGEMENT LTD
Directors' Report
For the period ended 31 August 2018

The directors present their annual report and the financial statements for the year ended 31 August 2018.

The company is dormant and has not traded during the year.

Directors

The directors who served the company throughout the period were as follows:

Anthony Datiari

Emmanuel Olamide Idowu

This report was approved by the board and signed on its behalf.

Anthony Datiari
Director

Date approved: 04 April 2019

UNDER ONE ROOF MANAGEMENT LTD
Statement of Financial Position
As at 31 August 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		100
Net current assets		100
Total assets less current liabilities		100
Net assets		100
Capital and reserves		
Called up share capital	1	100
Shareholders funds		100

For the period ended 31 August 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

Signed on behalf of the board of directors

Anthony Datiari
Director

Date approved by the board: 04 April 2019

UNDER ONE ROOF MANAGEMENT LTD
Statement of Changes In Equity
For the period ended 31 August 2018

	Equity share capital	Retained Earnings	Total
	£	£	£
At 15 August 2017			-
Total comprehensive income for the period	-	-	-
Shares issued	100		100
Total investments by and distributions to owners	100	-	100
At 31 August 2018	100		100

UNDER ONE ROOF MANAGEMENT LTD
Notes to the Financial Statements
For the period ended 31 August 2018

1. Share Capital

	2018
	£
100 Ordinary shares of £1.00 each	100
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	100
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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.