

**79 COMERAGH ROAD MANAGEMENT CO. LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**79 Comeragh Road Management Co. Limited**  
**Balance Sheet**  
**As at 31 December 2018**

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**Registered number:** 02152284

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	11,529	11,818
Prepayments and accrued income	1,021	1,066
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<b>NET CURRENT ASSETS</b>	12,550	12,884
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	12,550	12,884
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Accruals and deferred income	(1,200 )	(1,200 )
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<b>NET ASSETS</b>	11,350	11,684
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<b>CAPITAL AND RESERVES</b>	11,350	11,684
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 3.

**2. General Information**

79 Comeragh Road Management Co. Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02152284. The registered office is 12 Colebrook Road, Plympton, Plymouth, Devon, PL7 4AA.

**79 Comeragh Road Management Co. Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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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.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

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**Mr Farrol Goldblatt**

**23rd 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.