

COMPANY REGISTRATION NUMBER: 2521155

Falkland Road Management Company Limited

Unaudited Financial Statements

31 July 2017

IAN STEINBERG LIMITED

Chartered accountant

202 Grangewood House

Oakwood Hill

Loughton

ESSEX

IG10 3TZ

Falkland Road Management Company Limited

Financial Statements

Year ended 31 July 2017

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Falkland Road Management Company Limited

Income Statement

Year ended 31 July 2017

	2017	2016
	£	£
Turnover	3,571	36,562
Other charges	(3,571)	(36,562)
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Profit	-	-
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Falkland Road Management Company Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Current assets	1,905	2,157
Prepayments and accrued income	2,897	2,693
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	4,802	4,850
Creditors: amounts falling due within one year	4,403	4,451
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Net current assets	399	399
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Total assets less current liabilities	399	399
Accruals and deferred income	396	396
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	3	3
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Capital and reserves	3	3
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For the year ending 31 July 2017 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 17 October 2017 , and are signed on behalf of the board by:

Ms A Worster

Ms M Shield

Director

Director

Company registration number: 2521155

The company is a private company limited by shares, registered in England and Wales.

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.