

Registration number: 02642784

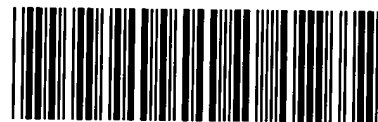
18 Granville Park Flat Management Co Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 September 2020

Field Sullivan Limited
70 Royal Hill
Greenwich
London
SE10 8RF

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18 Granville Park Flat Management Co Limited

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18 Granville Park Flat Management Co Limited

Company Information

Directors Mr William Stewart
Mrs Henrietta Braund

Registered office 48 Brandram Road
London
SE13 5RT

Accountants Field Sullivan Limited
70 Royal Hill
Greenwich
London
SE10 8RF

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
18 Granville Park Flat Management Co Limited
for the Year Ended 30 September 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 18 Granville Park Flat Management Co Limited for the year ended 30 September 2020 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given 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/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of 18 Granville Park Flat Management Co Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 18 Granville Park Flat Management Co Limited and state those matters that we have agreed to state to the Board of Directors of 18 Granville Park Flat Management Co Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 18 Granville Park Flat Management Co Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 18 Granville Park Flat Management Co Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of 18 Granville Park Flat Management Co Limited. You consider that 18 Granville Park Flat Management Co Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 18 Granville Park Flat Management Co Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Field Sullivan Limited

Field Sullivan Limited
70 Royal Hill
Greenwich
London
SE10 8RF

Date: 11/11/21

18 Granville Park Flat Management Co Limited

Profit and Loss Account for the Year Ended 30 September 2020

	2020	2019
	£	£
Turnover	3,537	5,811
Other charges	<u>(3,537)</u>	<u>(5,811)</u>
Profit/(loss) for the year	<u><u>-</u></u>	<u><u>-</u></u>

18 Granville Park Flat Management Co Limited

(Registration number: 02642784)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	2,508	2,508
Current assets	2,531	2,450
Prepayments and accrued income	496	490
Creditors: Amounts falling due within one year	(2,363)	(2,300)
Net current assets	664	640
Total assets less current liabilities	3,172	3,148
Accruals and deferred income	(660)	(636)
	2,512	2,512
Capital and reserves	2,512	2,512

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

48 Brandram Road
London
SE13 5RT

These financial statements were authorised for issue by the Board on 28 May 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

18 Granville Park Flat Management Co Limited

(Registration number: 02642784)

Balance Sheet as at 30 September 2020

Approved and authorised by the Board on 28 May 2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H Braund', written over a dotted line.

Mrs Henrietta Braund
Director