

**25 ALBANY ROAD MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
01631117 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 April 2019**

**End date: 31 March 2020**

# **25 ALBANY ROAD MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

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**for the Period Ended 31 March 2020**

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# **25 ALBANY ROAD MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 March 2020**

**Registered office:**

25  
Albany Road  
London  
N4 4RR

**Company Registration Number:**

01631117 (England and Wales)

# 25 ALBANY ROAD MANAGEMENT COMPANY LIMITED

Company limited by guarantee

## Income and Expenditure Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		1,458	810
Gross surplus or (deficit)		1,458	810
Administrative Expenses		( 1,480 )	( 810 )
<b>Operating surplus or (deficit)</b>		<b>( 22 )</b>	<b>0</b>
<b>Surplus or (deficit) before tax</b>		<b>( 22 )</b>	<b>0</b>
<b>Surplus or (deficit) for the period</b>		<b>( 22 )</b>	<b>0</b>

The notes form part of these financial statements

# 25 ALBANY ROAD MANAGEMENT COMPANY LIMITED

## Company limited by guarantee

### Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	496	496
Cash at bank and in hand:		357	69
<b>Total current assets:</b>		853	565
Creditors: amounts falling due within one year:	5	( 300 )	
<b>Net current assets (liabilities):</b>		553	565
Total assets less current liabilities:		553	565
<b>Total net assets (liabilities):</b>		553	565

The notes form part of these financial statements

# 25 ALBANY ROAD MANAGEMENT COMPANY LIMITED

## Company limited by guarantee

### Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Reserves</b>			
Income and expenditure account		553	565
<b>Members funds</b>		<u>553</u>	<u>565</u>

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 17 March 2021**

**And Signed On Behalf Of The Board By:**

Name: D. Edery

Status: Director

Name: J.C.M.Hill

Status: Director

Name: J.O. Smith

Status: Director

The notes form part of these financial statements

# **25 ALBANY ROAD MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents income receivable in respect of services provided during the year.

# **25 ALBANY ROAD MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	<b>0</b>	<b>0</b>



# **25 ALBANY ROAD MANAGEMENT COMPANY LIMITED**

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## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **3. Off balance sheet disclosure**

No

## 25 ALBANY ROAD MANAGEMENT COMPANY LIMITED

Company limited by guarantee

### Notes to the Financial Statements

for the Period Ended 31 March 2020

#### 4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Prepayments and accrued income	<b>496</b>	496
Total	<b>496</b>	496

# **25 ALBANY ROAD MANAGEMENT COMPANY LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **5.Creditors: amounts falling due within one year note**

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	<b>300</b>	
<b>Total</b>	<b>300</b>	

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.