

**24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED(THE)  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 24 JUNE 2016 TO 30 JUNE 2017**

**24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED(THE)**  
**UNAUDITED ACCOUNTS**  
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**24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED(THE)  
COMPANY INFORMATION  
FOR THE PERIOD FROM 24 JUNE 2016 TO 30 JUNE 2017**

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<b>Directors</b>	Richard Jonathan Perkins Francis Richard Harris
<b>Company Number</b>	01729582 (England and Wales)
<b>Registered Office</b>	94 PARK LANE CROYDON SURREY CR0 1JB UNITED KINGDOM

**24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED (THE)**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

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	Notes	2017 £	2016 £
<b>Net current assets</b>		-	-
<b>Net assets</b>		-	-
<b>Capital and reserves</b>			
Called up share capital		(22)	(22)
Profit and loss account		22	22
<b>Shareholders' funds</b>		-	-

For the period ending 30 June 2017 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 March 2018.

Richard Jonathan Perkins  
Director

Company Registration No. 01729582

**24 WESTBOURNE TERRACE MANAGEMENT COMPANY LIMITED(THE)**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 24 JUNE 2016 TO 30 JUNE 2017**

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**1 Statutory information**

24 Westbourne Terrace Management Company Limited(The) is a private company, limited by shares, registered in England and Wales, registration number 01729582. The registered office is 94 PARK LANE, CROYDON, SURREY, CR0 1JB, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the period from 24 June 2016 to 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 24 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the period the average number of employees was 0 (2016: 0).

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.