

240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

**Company Registration Number:
02908395 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

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for the Period Ended 31 March 2016

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240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

A Niknafs

C Abergó

Secretary:

A Niknafs

Registered office:

Garden Flat
240 Randolph Avenue
London
W9 1PF

Company Registration Number:

02908395 (England and Wales)

240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

A Niknafs

C Abergo

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 September 2016

And Signed On Behalf Of The Board By:

Name: A Niknafs

Status: Director

240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i>	<i>2015</i>
	£	£
Turnover:	2,580	2,371
Other Charges:	(2,494)	(1,753)
Profit or (loss):	<u>86</u>	<u>618</u>

240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	0	0
Current assets:	701	615
Creditors: amounts falling due within one year:	(2,904)	(2,904)
Net current assets (liabilities):	(2,203)	(2,289)
Total assets less current liabilities:	(2,203)	(2,289)
Total net assets (liabilities):	<u>(2,203)</u>	<u>(2,289)</u>
Capital and reserves:	(2,203)	(2,289)

240 RANDOLPH AVENUE MANAGEMENT COMPANY LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Niknafs

Status: Director

Footnotes:

Guarantees

The company is limited by grantee and consequently does not have share capital

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.