

Company Registration Number 02114362 (England and Wales)

210 SHEPHERDS BUSH ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

210 SHEPHERDS BUSH ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Current assets	15,946		27,326	
Creditors: amounts falling due within one year	<u>(1,790)</u>		<u>(4,028)</u>	
Net current assets		14,156		23,298
Accruals and deferred income		<u>(8,852)</u>		<u>(16,866)</u>
Net assets		<u>5,304</u>		<u>6,432</u>
Capital and reserves		<u>5,304</u>		<u>6,432</u>

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the year was 2 (2019 : 2):

210 Shepherds Bush Road Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 283 Green Lanes, Palmers Green, London, N13 4XS.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 18 March 2021 and are signed on its behalf by:

R J Chamberlain
Director

Company Registration Number 02114362

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.