

School House Gardens (Two) Management Company Limited

Registered number: 03128529

Balance Sheet

as at 31 December 2018

| | 2018 | 2017 |
|-----------------------------|-------------------|-------------------|
| | £ | £ |
| Current assets | | |
| | <u> </u> | <u> </u> |
| | - | - |
| | <u> </u> | <u> </u> |
| Capital and reserves | | |
| | <u> </u> | <u> </u> |
| Participators' funds | - | - |
| | <u> </u> | <u> </u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

S Filmer

Director

Approved by the board on 26 April 2019

School House Gardens (Two) Management Company Limited

Notes to the Accounts

for the year ended 31 December 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The directors do not consider there to be an ultimate controlling party.

3 Other information

School House Gardens (Two) Management Company Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Marlborough House,
298 Regents Park Road,
London, N3 2UU

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.