

**16-18 PAXTON PLACE MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2017**

Proaccounts UK

Unit M228, 89 Bickersteth Road  
Tooting  
LONDON  
SW17 9SH

**16-18 PAXTON PLACE MANAGEMENT LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2017**

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**Contents**

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Balance Sheet                     | 1           |
| Notes to the Financial Statements | 2           |

**16-18 PAXTON PLACE MANAGEMENT LIMITED**

**Balance Sheet**

**As at 28 February 2017**

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**Registered number:** 09423577

|              | <b>28 February 2017</b> |          | <b>Period to 29 February 2016</b> |          |
|--------------|-------------------------|----------|-----------------------------------|----------|
| <b>Notes</b> | <b>£</b>                | <b>£</b> | <b>£</b>                          | <b>£</b> |

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr NICHOLAS COTTON**

**30/11/2017**

The notes on page 2 form part of these financial statements.



# **16-18 PAXTON PLACE MANAGEMENT LIMITED**

## **Notes to the Unaudited Accounts For The Year Ended 28 February 2017**

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### **1. Accounting Policies**

#### **1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **1.2. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

### **3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

### **4. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

### **5. Ultimate Controlling Party**

The company's ultimate controlling party is the director.

### **6. General Information**

16-18 PAXTON PLACE MANAGEMENT LIMITED Registered number 09423577 is a limited by guarantee company incorporated in England & Wales. The Registered Office is UNIT M228 TRIDENT BUSINESS CENTRE, 89 BICKERSTETH ROAD, TOOTING, LONDON, SW17 9SH.



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.