

Unaudited Financial Statements for the Year Ended 31 December 2015

for

**130/138 GARRATT LANE (WANDSWORTH)
MANAGEMENT COMPANY LIMITED**

**130/138 GARRATT LANE (WANDSWORTH)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08394888)**

**Contents of the Financial Statements
for the year ended 31 December
2015**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**130/138 GARRATT LANE (WANDSWORTH)
MANAGEMENT COMPANY LIMITED**

**Company
Information
for the year ended 31 December
2015**

DIRECTOR: M O'riordan

SECRETARY: Bells Commercial Limited

REGISTERED OFFICE: 134 - 138 Golding House
Plough Road
London
SW11 2AA

REGISTERED NUMBER: 08394888 (England and Wales)

130/138 GARRATT LANE (WANDSWORTH)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08394888)

Balance
Sheet
31 December
2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS			
CURRENT			
LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections (a) 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 June 2016 and were signed by:

M O'riordan - Director

**130/138 GARRATT LANE (WANDSWORTH)
MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 08394888)**

**Notes to the Financial Statements
for the year ended 31 December
2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

