

Registered Number 06663705

1 NORTHBROOK ROAD MANAGEMENT COMPANY LIMITED

Dormant Accounts

30 January 2018

1 NORTHBROOK ROAD MANAGEMENT COMPANY LIMITED**Registered Number 06663705****Balance Sheet as at 30 January 2018**

| | 2018 | 2017 |
|--------------------------|-------------|-------------|
| | £ | £ |
| Current assets | | |
| Cash at bank and in hand | 0.04 | 0.04 |
| Net assets | 0.04 | 0.04 |
| Reserves | 0.04 | 0.04 |

STATEMENTS

- a. For the year ending 30 January 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2018

And signed on their behalf by:

Francesca Colquhoun, Director

Philippa Dobson, Director

NOTES

Company is limited by guarantee.