

27 LOFTUS ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET ASAT 31 DECEMBER 2017

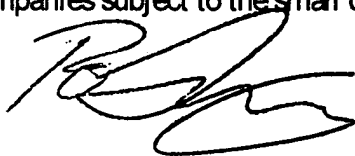
Company No: 04623463

	2017		2016	
	£	£	£	£
<u>Fixed Assets</u>				
Tangible assets		9,224		9,224
<u>Current liabilities</u>				
Creditors	(26)		(26)	
Excess current liabilities over current assets		(26)		(26)
Net Assets		<u>9,198</u>		<u>9,198</u>

Capital and Reserves

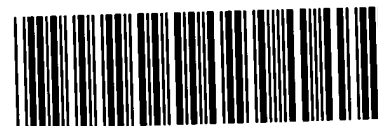
Called up share capital	4	4
Share premium	9,220	9,220
Profit and loss account	(26)	(26)
	<u>9,198</u>	<u>9,198</u>

- For the year ended 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.



P O'Sullivan
Director

WEDNESDAY



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18/04/2018

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COMPANIES HOUSE