

97 HOLMDENE MANAGEMENT COMPANY LIMITED

Company limited by guarantee

**Company Registration Number:
09380893 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

97 HOLMDENE MANAGEMENT COMPANY LIMITED

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97 HOLMDENE MANAGEMENT COMPANY LIMITED

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Company Information

for the Period Ended 31 December 2017

Registered office:

Flat 1, 97 Holmdene Avenue
Herne Hill
London
SE24 9LD

Company Registration Number:

09380893 (England and Wales)

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Income and Expenditure Account

for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	2,025	1,832
Other Income	(1,635)	(1,518)
Tax on surplus	(74)	(63)
Surplus or (Deficit) for Period	316	251

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Balance sheet

As at 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
FixedAssets:	16,488	16,488
Current assets:	821	494
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	821	494
Total assets less current liabilities:	17,309	16,982
Creditors: amounts falling due after more than one year:	(16,488)	(16,488)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	821	494
Reserves:	821	494

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Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 May 2018

And Signed On Behalf Of The Board By:

Name: Martin John Boyle

Status: Director

The notes form part of these financial statements

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.