

Company Registration Number 02458441 (England and Wales)

**139 FINBOROUGH ROAD MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**  
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# 139 FINBOROUGH ROAD MANAGEMENT LIMITED

## BALANCE SHEET AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	2,000	2,000
Current assets	1,387	1,179
Creditors: amounts falling due within one year	(1,967)	(1,487)
Net current liabilities	(580)	(308)
Total assets less current liabilities	1,420	1,692
Accruals and deferred income	-	(480)
Net assets	1,420	1,212
Capital and reserves	1,420	1,212

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

139 Finborough Road Management Limited is a private company limited by shares incorporated in England and Wales. The registered office is 139D Finborough Road, Earls Court, London, SW10 9AW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

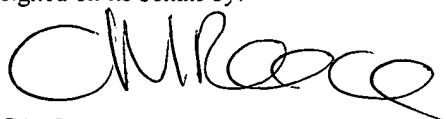
## **139 FINBOROUGH ROAD MANAGEMENT LIMITED**

### **BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 July 2018 and are signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C M Reece', written in a cursive style.

**C M Reece**  
**Director**

**Company Registration Number 02458441**