

**COMPANY REGISTRATION NUMBER: 01263263**

**GWMM Limited**

**Company Limited by Guarantee**

**Unaudited Financial Statements**

**30 September 2016**

**GWMM Limited**  
**Company Limited by Guarantee**  
**Financial Statements**

**Year ended 30 September 2016**

**Contents**

**Page**

Directors' report	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>3</b>

**GWMM Limited**  
**Company Limited by Guarantee**  
**Directors' Report**

**Year ended 30 September 2016**

The directors present their report and the unaudited financial statements of the company for the year ended 30 September 2016 .

**Principal activities**

The principal activity of the company during the year continued to be that of the management of the freehold property at Goodwood Mansions, Stockwell Road, London SW9.

**Incorporation**

The company was Incorporated and Commenced Trading on 16th June 1976.

**Directors**

The directors who served the company during the year were as follows:

Ms E Townend

Mr D Nash-Brown

Ms S Garforth-Bles

Mr P Ellington

Mx M Hemming

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.



# GWMM Limited

## Company Limited by Guarantee

### Statement of Financial Position

**30 September 2016**

	2016	2015
	£	£
Current assets	<b>65,882</b>	67,399
Creditors: amounts falling due within one year	<b>6,876</b>	18,900
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<b>Net current assets</b>	<b>59,006</b>	48,499
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<b>Total assets less current liabilities</b>	<b>59,006</b>	48,499
Accruals and deferred income	<b>720</b>	-
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	<b>58,286</b>	48,499
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Capital and reserves	<b>58,286</b>	48,499
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#### Notes to the financial statements

##### 1. Directors' advances, credits and guarantees

Service charges due from the Managing Director and the Maintenance Director are waived in respect of their contribution to the running of the company. The sum of this amounts to £3,600, this is for the accounting period ending 30th September 2016.

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 June 2017 , and are signed on behalf of the board by:

Mr D Nash-Brown

Director

Company registration number: 01263263

The company is a private company limited by guarantee, registered in England and Wales.

