

Registered Number 01096536

SECOND T. & C. TENANTS MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

25 March 2017

SECOND T. & C. TENANTS MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 25 March 2017****Registered Number 01096536**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		3,000	3,000
Current assets			
Debtors		5,782	-
Cash at bank and in hand		1,073	1,300
		<u>6,855</u>	<u>1,300</u>
Creditors: amounts falling due within one year		(6,848)	(1,293)
Net current assets (liabilities)		<u>7</u>	<u>7</u>
Total assets less current liabilities		<u>3,007</u>	<u>3,007</u>
Total net assets (liabilities)		<u>3,007</u>	<u>3,007</u>
Capital and reserves		<u>3,007</u>	<u>3,007</u>

- For the year ending 25 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2017

And signed on their behalf by:

L Richardson, Director

Notes to the Micro-entity Accounts for the period ended 25 March 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

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.