

COMPANY REGISTRATION NUMBER: 1297140

254 Cottingham Road (Management) Limited

Unaudited Financial Statements

25 March 2017

MARK EVANS & CO

Chartered Certified Accountants

Britannic House

279 Chanterlands Avenue

Hull

East Yorkshire

HU5 4DS

254 Cottingham Road (Management) Limited

Financial Statements

Year ended 25 March 2017

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254 Cottingham Road (Management) Limited

Statement of Financial Position

25 March 2017

	2017		2016
	£	£	£
Current assets	2,526		1,348
Prepayments and accrued income	108		229
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		2,634	1,577
Creditors: amounts falling due within one year		160	-
		-----	-----
Net current assets		2,474	1,577
		-----	-----
Total assets less current liabilities		2,474	1,577
Accruals and deferred income		300	2,163
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		2,174	(586)
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Capital and reserves		2,174	(586)
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Notes to the financial statements

1. Director's advances, credits and guarantees

During the year there were no directors' advances, credits and guarantees.

For the year ending 25 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 21 July 2017 , and are signed on behalf of the board by:

Mrs S Sutcliffe

Director

Company registration number: 1297140

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

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.