

COMPANY REGISTRATION NUMBER: 1297140

254 Cottingham Road (Management) Limited
Filleted Unaudited Financial Statements
25 March 2018

254 Cottingham Road (Management) Limited

Statement of Financial Position

25 March 2018

	2018		2017
	£	£	£
Current assets	2,620		2,526
Prepayments and accrued income	103		108
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		2,723	2,634
Creditors: amounts falling due within one year		11	160
		-----	-----
Net current assets		2,712	2,474
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Total assets less current liabilities		2,712	2,474
Accruals and deferred income		300	300
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		2,412	2,174
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Capital and reserves		2,412	2,174
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Notes to the financial statements

1. Director's advances, credits and guarantees

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

For the year ending 25 March 2018 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 18 July 2018 , 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. The address of the registered office is Perrins House, 11 Caroline Place, Hull, East Yorkshire, HU2 8DR.

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.