## FOUNTAIN HOUSE MANAGEMENT COMPANY LIMITED Company No. 01544000

## **BALANCE SHEET AS AT 31 MARCH 2018**

	<u>2018</u>	<u>2017</u>
Current assets	127	127
Creditors: amounts falling due within one year		
Net current assets	£127	£127
Capital and reserves	£127	£127

## 1 ACCOUNTING BASIS AND STANDARDS

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

## 2 STATUTORY INFORMATION

Fountain House Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registration number is 01544000 and the registered office address is 16 Babmaes Street, London SW1Y 6HD.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105.

For the year ended 31 March 2018, the company was entitled to exemption from audit under the Companies Act 2006 S477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476. 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime. The Profit and Loss Account has not been delivered to the Registrar of Companies.

The accounts were approved by the board of directors on 29th Ochsber 2018 and signed on its behalf by:

K R ELLIOTT - Director