

COMPANY REGISTRATION NUMBER: 01732630

**THE BRANSCOMBE VILLAGE SQUARE MANAGEMENT CO.
LIMITED**

Filleted Unaudited Financial Statements

31 March 2018

THE BRANSCOMBE VILLAGE SQUARE MANAGEMENT CO. LIMITED

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Current assets	792		574
Prepayments and accrued income	747		—
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		1,539	574
		-----	----
Net current assets		1,539	574
		-----	----
Total assets less current liabilities		1,539	574
Accruals and deferred income		1,264	264
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		275	310
		-----	----
Capital and reserves		275	310
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Notes to the financial statements

1. Accounting basis and standards

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

For the year ending 31 March 2018 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 30 August 2018 , and are signed on behalf of the board by:

Mr R J Ayles

W J Butcher

Director

Director

Company registration number: 01732630

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Mara, Muggs Lane, Branscombe, Devon, EX12 3DW.

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.