

**BURDETT MEWS RESIDENTS MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Sloane & Co. LLP

Chartered Certified Accountants & Business Advisors

36-38 Westbourne Grove
Newton Road
London
W2 5SH

Burdett Mews Residents Management Company Limited

Balance Sheet

As at 31 March 2018

Registered number: 01880577

	2018	2017
	£	£
Current assets	3,592	12,750
Prepayments and accrued income	164	82
Creditors: Amounts Falling Due Within One Year	-	(9,076)
NET CURRENT ASSETS	3,756	3,756
TOTAL ASSETS LESS CURRENT LIABILITIES	3,756	3,756
Accruals and deferred income	(300)	(300)
NET ASSETS	3,456	3,456
CAPITAL AND RESERVES	3,456	3,456

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

Burdett Mews Residents Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01880577. The registered office is 6 Burdett Mews , London, W2 5RQ.

Burdett Mews Residents Management Company Limited
Balance Sheet (continued)
As at 31 March 2018

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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Pamela Brockwell

1 October 2018

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.