

Registered Number 02009089

9 RAVENSWOOD ROAD REDLAND BRISTOL MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

15 July 2017

9 RAVENSWOOD ROAD REDLAND BRISTOL MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 15 July 2017****Registered Number 02009089**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		1,938	1,562
		<u>1,938</u>	<u>1,562</u>
Creditors: amounts falling due within one year		(50)	(50)
Net current assets (liabilities)		<u>1,888</u>	<u>1,512</u>
Total assets less current liabilities		<u>1,888</u>	<u>1,512</u>
Total net assets (liabilities)		<u>1,888</u>	<u>1,512</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		1,885	1,509
Shareholders' funds		<u>1,888</u>	<u>1,512</u>

- For the year ending 15 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 April 2018

And signed on their behalf by:

Edward Harding, Director

Notes to the Micro-entity Accounts for the period ended 15 July 2017

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents management charges paid by each flatholder to the property management company.

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.