

Company Registration No. 02067821 (England and Wales)

2-14 ORSETT TERRACE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23 JUNE 2017

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2-14 ORSETT TERRACE MANAGEMENT COMPANY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 23 JUNE 2017

	2017	2016
	£	£
Turnover	16,536	16,366
Other income	31	45
Other charges	(14,674)	(14,289)
Tax	(1,893)	(2,122)
Profit for the financial year	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>

2-14 ORSETT TERRACE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 23 JUNE 2017

	2017		2016	
	£	£	£	£
Current assets	16,568		18,646	
Creditors: amounts falling due within one year	(16,568)		(18,646)	
Capital and reserves		-		-

Notes to the financial statements

For the year ended 23 June 2017 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 in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved by the board of directors and authorised for issue on 8 August '17 and are signed on its behalf by:

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D H Williams
Director



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