

2-14 ORSETT TERRACE MANAGEMENT COMPANY LIMITED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 23 JUNE 2018

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2-14 ORSETT TERRACE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 23 JUNE 2018

	2018	2018		2017	
•	£	£	£	£	
Current assets	15,465	V.	16,568		
Creditors: amounts falling due within one year	(15,465)		(16,568)		
* *					
Capital and reserves	en e	<u>-</u>		-	

Notes to the financial statements

1 Average employees

There were no employees during the year or the previous year.

2 Share Capital

Private company limited by guarantee without share capital.

2-14 Orsett Terrace Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Flat 1, 4 Orsett Terrace, London, United Kingdom, W2 6AZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 23 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

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' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22nd Aug. 18 and are signed on its behalf by:

D H Williams
Director

Company Registration Number 02067821

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