

**ALICE HOUSE MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Brooks Carling Accountants Ltd

Reporting accountants

Highview House 1st Floor Tattenham Crescent
Epsom
Surrey
KT18 5QJ

Alice House Management Company Limited
Balance Sheet
As at 31 March 2019

Registered number: 02148123

	2019	2018
	£	£
Current assets	130	130
	<hr/>	<hr/>
NET CURRENT ASSETS	130	130
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	130	130
	<hr/>	<hr/>
NET ASSETS	130	130
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	130	130
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6

2. General Information

Alice House Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02148123. The registered office is Highview House 1st Floor, Tattenham Crescent, Epsom, Surrey, KT18 5QJ.

For the year ending 31 March 2019 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

Mr William Buckwell

8 November 2019

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.