

COMPANY REGISTRATION NUMBER: 02148123

**Alice House Management Company Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2018**

# Alice House Management Company Limited

## Statement of Financial Position

31 March 2018

|                                              | 2018       | 2017       |
|----------------------------------------------|------------|------------|
|                                              | £          | £          |
| Current assets                               | 130        | 130        |
|                                              | ---        | ---        |
| <b>Net current assets</b>                    | <b>130</b> | <b>130</b> |
|                                              | ---        | ---        |
| <b>Total assets less current liabilities</b> | <b>130</b> | <b>130</b> |
|                                              | ---        | ---        |
| Capital and reserves                         | 130        | 130        |
|                                              | ---        | ---        |

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 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 November 2018 , and are signed on behalf of the board by:

W Buckwell

Director

Company registration number: 02148123

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Highview House, 1st Floor, Tattenham Crescent, Epsom, Surrey, KT18 5QJ.

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.