

PRIORY QUAY MANAGEMENT COMPANY LIMITED

Company No. 02209183

Registered in England and Wales

A C C O U N T S

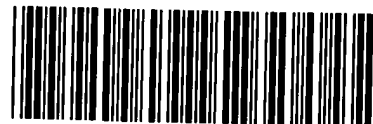
(U N A U D I T E D)

FOR THE YEAR ENDED

31ST MARCH 2017

HOPE JONES
CHARTERED ACCOUNTANTS
LYMINGTON HOUSE
73 HIGH STREET
LYMINGTON
HAMPSHIRE

SATURDAY



A6KXLM3U

A15

09/12/2017

#206

COMPANIES HOUSE

PRIORY QUAY MANAGEMENT COMPANY LIMITED

BALANCE SHEET

31ST MARCH 2017

	<u>2017</u>	<u>2016</u>
Fixed Assets	1	1
Current Assets	145,507	83,099
Creditors: Amounts falling due within one year	(11,901)	(4,892)
Net Current Assets	133,607	78,208
Accruals	(1,121)	(899)
<u>Total Net Assets</u>	<u>£132,486</u>	<u>£77,309</u>
<u>Capital and Reserves</u>	<u>£132,486</u>	<u>£77,309</u>

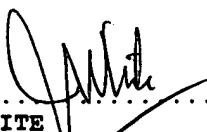
The Directors confirm that for the year ended 31st March 2017 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies and that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

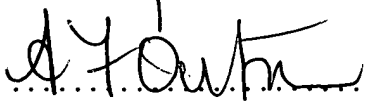
The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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.

The company is registered in England and Wales and its registered number is 02209183. The company is a private company limited by shares. Its registered office is 73 High Street, Lymington, Hants. SO41 9ZA.

Approved by the Board on 28th September 2017


..... Director
J. WHITE


..... Director
A. F. OUTRAM