

REGISTERED NUMBER: 02401699 (England and Wales)

Unaudited Financial Statements for the Year Ended 24th March 2017

for

SLOANE TERRACE MANSIONS MANAGEMENT LTD

WEDNESDAY



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20/12/2017

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COMPANIES HOUSE



**KNOX CROPPER**  
chartered accountants

**Haslemere Office**

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**SLOANE TERRACE MANSIONS MANAGEMENT LTD (BY SHARES) (REGISTERED NUMBER:  
02401699)**

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for the Year Ended 24th March 2017**

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**SLOANE TERRACE MANSIONS MANAGEMENT LTD (BY SHARES)**

**Company Information  
for the Year Ended 24th March 2017**

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**DIRECTORS:**

J N F Newall  
V J Newall  
J C Barnsley  
L Charbonnier  
T Newall  
F G Rosa  
R A Dickinson  
R Y Abbar

**SECRETARY:**

T Newall

**REGISTERED OFFICE:**

Office Suite 1  
Haslemere House  
Lower Street  
Haslemere  
Surrey  
GU27 2PE

**REGISTERED NUMBER:**

02401699 (England and Wales)

**ACCOUNTANTS:**

Knox Cropper  
Chartered Accountants  
Office Suite 1  
Haslemere House  
Lower Street  
Haslemere  
Surrey  
GU27 2PE

**SLOANE TERRACE MANSIONS MANAGEMENT LTD (BY SHARES) (REGISTERED NUMBER: 02401699)**

**Balance Sheet  
24th March 2017**

	2017 £	2016 £
<b>CURRENT ASSETS</b>	<b>819</b>	<b>543</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(804)</u>	<u>(528)</u>
<b>NET CURRENT ASSETS</b>	<u><b>15</b></u>	<u><b>15</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>15</b></u>	<u><b>15</b></u>
<b>CAPITAL AND RESERVES</b>	<u><b>15</b></u>	<u><b>15</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24th March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2017 and were signed on its behalf by:



.....  
J N F Newall - Director