

**JUNIPER COURT (ABINGDON) MANAGEMENT LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2016**

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08/09/2017

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COMPANIES HOUSE

**coxhinkins**  
**COXPINKINS**

**Chartered Certified Accountants**

coxhinkins

**JUNIPER COURT (ABINGDON) MANAGEMENT LIMITED****BALANCE SHEET AS AT 31ST DECEMBER 2016**

	2016 £	2015 £
Current assets	16124	32970
Prepayments and accrued income	<u>3117</u>	<u>3060</u>
	19241	36030
Creditors: amounts falling due within one year	( 11711 )	( 43 )
<b>NET CURRENT ASSETS</b>	<u>7530</u>	<u>35987</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	7530	35987
Accruals and deferred income	( 2622 )	( 2305 )
<b>NET ASSETS</b>	<u>4908</u>	<u>33682</u>
<b>CAPITAL AND RESERVES</b>	<u>4908</u>	<u>33682</u>

For the year ending 31st December 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements have been prepared and delivered in accordance with the micro-entity provisions.

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

31st August 2017

Director A M O'Leary



Company registration number: 2409192

The company is a private company limited by shares, registered in England.