#### 151 SUTHERLAND AVENUE MANAGEMENT COMPANY LIMITED

### Registered Number 02411177

#### Amended Micro-entity Balance Sheet as at 31 March 2018

	Notes		
		2018	2017
Called up share capital not paid		£ -	£
Fixed Assets		-	-
Current assets		3,729	4,216
Creditors: amounts falling due within one year		1,140	740
Net current assets (liabilities)		<u>2,589</u>	<u>3,476</u>
Total assets less current liabilities		<u>2,589</u>	<u>3,476</u>
Total net assets (liabilities)		<u>2,589</u>	<u>3,476</u>
Capital and reserves		<u>2,589</u>	<u>3,476</u>

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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.

Approved by the Board on 20 April 2018

And signed on their behalf by:

Philip Ramsbottom, Director

WEDNESDAY

\*A7BVBVB7\*

A16 08/08/2018
COMPANIES HOUSE

#57

# Registered Number 02411177 151 SUTHERLAND AVENUE MANAGEMENT COMPANY LIMITED

## AMENDED MICRO-ENTITY ACCOUNTS

31 March 2018