

Company Registration Number 02583845 (England and Wales)

STATIONFIELDS FLAT MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR



STATIONFIELDS FLAT MANAGEMENT LIMITED
A COMPANY LIMITED BY GUARANTEE WITHOUT A SHARE CAPITAL
BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Current assets	1,252		933	
Prepayments and accrued income	891		768	
Creditors: amounts falling due within one year	(340)		(347)	
Net current assets		1,803		1,354
Net assets		1,803		1,354
Reserves		1,803		1,354

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Stationfields Flat Management Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is West Tremaine, Tremaine, Launceston, Cornwall, PL15 8SA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15/02/2019 and are signed on its behalf by:


 Mr R Hamilton
 Director

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