

Registered number
2788114

Townhill Way District Centre (Communal Services) Management Co. Limited

Accounts

31 December 2017



Townhill Way District Centre (Communal Services) Management Co. Limited

**Profit and Loss Account
for the year ended 31 December 2017**

	2017	2016
	£	£
Income	5,100	4,500
Other income	7	18
Gross income	5,107	4,518
Other charges	(4,307)	(5,450)
Surplus/(deficit) before tax	800	(932)
Surplus/(deficit) after tax	800	(932)

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Balance Sheet as at 31 December 2017

	2017 £	2016 £
Current assets	5,484	4,564
Creditors: amounts falling due within one year	<u>(1,089)</u>	<u>(969)</u>
Net current assets	<u>4,395</u>	<u>3,595</u>
Total assets less current liabilities	<u>4,395</u>	<u>3,595</u>
Net assets	<u>4,395</u>	<u>3,595</u>
 Capital and reserves	 <u>4,395</u>	 <u>3,595</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Tudor House, 185 Kenton Road, Harrow, Middx HA3 0EY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Ashwin Shah

Director

Approved by the board on 24 January 2018