

COMPANY NUMBER: 02826273

THE 2/3 ARLINGTON VILLAS BRISTOL
MANAGEMENT COMPANY LIMITED
ANNUAL REPORT FOR THE YEAR ENDED
30 JUNE 2018



THE 2/3 ARLINGTON VILLAS BRISTOL MANAGEMENT COMPANY LIMITED

YEAR ENDED 30 JUNE 2018

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THE 2/3 ARLINGTON VILLAS BRISTOL MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2018

COMPANY INFORMATION

DIRECTOR

J H Jackson

SECRETARY

Studyhome 1992 Limited

REGISTERED OFFICE

Bishopbrook House,
Cathedral Avenue,
Wells,
Somerset,
BA5 1FD

ACCOUNTANTS

Old Mill Accountancy LLP
Chartered Accountants
Bishopbrook House,
Cathedral Avenue,
Wells,
Somerset,
BA5 1FD

THE 2/3 ARLINGTON VILLAS BRISTOL MANAGEMENT COMPANY LIMITEDBALANCE SHEET AS AT 30 JUNE 2018

	<u>2018</u>	<u>2017</u>
	£	£
<u>CURRENT ASSETS</u>		
Cash at Bank and in Hand	8	8
	—	—
<u>NET ASSETS</u>	£8	£8
	—	—
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	8	8
	—	—
<u>SHAREHOLDERS' FUNDS</u>	£8	£8
	—	—

Continued.....

THE 2/3 ARLINGTON VILLAS BRISTOL MANAGEMENT COMPANY LIMITED

BALANCE SHEET AS AT 30 JUNE 2018 (CONTINUED)

The company has not traded during the year or the preceding financial period. During this time, the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

The 2/3 Arlington Villas Bristol Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bishopbrook House, Cathedral Avenue, Wells, Somerset, BA5 1FD.

For the financial year ended 30 June 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The director acknowledges his responsibilities for complying with the requirement of the Act 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 statement shave been prepared in accordance with the micro-entity provisions and in accordance with FRS105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

THE FINANCIAL STATEMENTS ON PAGE 2 WERE APPROVED AND SIGNED BY THE DIRECTOR ON:

2 July 2018



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J H Jackson
Director

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