

THE STABLES SELLY PARK MANAGEMENT COMPANY LIMITED
A COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS
for the year ended

30 SEPTEMBER 2017



DIRECTORS AND OFFICERS

DIRECTORS

Mrs S Kotadia
Dr J G Bissenden
Mr B F Walsh
Mrs P Weller

SECRETARY

Mrs H M Walsh

REGISTERED OFFICE

12 The Stables
Selly Wick Road
Selly Park
Birmingham
B29 7JW

REGISTERED NUMBER

02860392 (England and Wales)

ACCOUNTANT

Patricia A Jones
Chartered Accountant
316 Bristol Road
Edgbaston
Birmingham
B5 7SN

INCOME STATEMENT
for the year ended 30 September 2017

	Note	2017 £	2016 £
TURNOVER		5400	4950
Administrative expenses		(5012)	(4999)
Interest receivable		3	8
Taxation		-	(2)
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PROFIT/(LOSS)		391	(43)
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BALANCE SHEET
30 September 2017

	Note	2017 £	2016 £
CURRENT ASSETS		14645	14505
CREDITORS: amounts falling due within one year		(750)	(1001)
NET CURRENT ASSETS		13895	13504
TOTAL ASSETS LESS CURRENT LIABILITIES		13895	13504
CAPITAL AND RESERVES		13895	13504

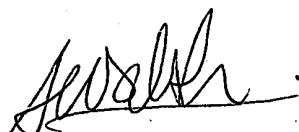
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006. The directors also acknowledge their responsibility for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 15 March 2018 and were signed on its behalf by:



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B F Walsh
Director