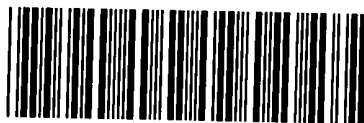


14-28 GREENACRES ESTATE MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2017

SATURDAY



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11/11/2017

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COMPANIES HOUSE

coxhinkins
COXPINKINS

Chartered Certified Accountants

coxhinkins

14-28 GREENACRES ESTATE MANAGEMENT COMPANY LIMITED**BALANCE SHEET AS AT 28TH FEBRUARY 2017**

	2017 £	2016 £
Current assets	11153	10854
Prepayments and accrued income	<u>714</u>	<u>533</u>
	11867	11387
Creditors: amounts falling due within one year	(1035)	(1920)
NET CURRENT ASSETS	<u>10832</u>	<u>9467</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	10832	9467
Accruals and deferred income	(866)	(1164)
NET ASSETS	<u>9966</u>	<u>8303</u>
CAPITAL AND RESERVES	<u>9966</u>	<u>8303</u>

For the year ending 28th February 2017 company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on

8th November 2017 and are signed on behalf of the board by:


Director A M O'Leary

Company registration number: 3020825

The company is a private company limited by guarantee, registered in England.