

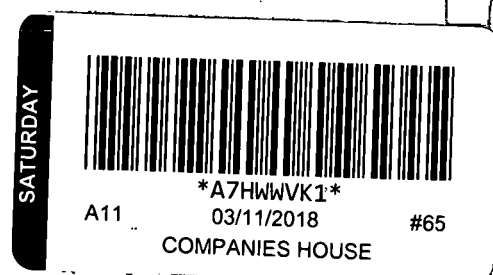
14-28 GREENACRES ESTATE MANAGEMENT COMPANY LIMITED

FILLETED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH FEBRUARY 2018

coxhinkins
COXPINKINS

Chartered Certified Accountants



14-28 GREENACRES ESTATE MANAGEMENT COMPANY LIMITED**BALANCE SHEET AS AT 28TH FEBRUARY 2018**

	2018 £	2017 £
Current assets	7113	11153
Prepayments and accrued income	<u>719</u>	<u>714</u>
	7832	11867
Creditors: amounts falling due within one year	(461)	(1035)
NET CURRENT ASSETS	<u>7371</u>	<u>10832</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	7371	10832
Accruals and deferred income	(2001)	(866)
NET ASSETS	<u>5370</u>	<u>9966</u>
CAPITAL AND RESERVES	<u>5370</u>	<u>9966</u>

NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year amounted to nil (2017: nil)

For the year ending 28th February 2018 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 18th October 2018 and are signed on behalf of the board by:

October 2018

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Director A M O'Leary

Company registration number: 03020825

The company is a private company limited by guarantee, registered in England. Its registered office is 5 Wallbrook Court, North Hinksey, Botley, Oxford.