22 AVON ROAD LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2017

COMPANY NUMBER: 03139252

TUESDAY

A12

23/01/2018 COMPANIES HOUSE

#243

Flat Management Co. Accounts Limited 50 Downend Road Bristol BS16 5UE

Reference No. BS1996

COMPANY NUMBER: 03139252

BALANCE SHEET AT 31 DECEMBER 2017

	2017 £	2016 £
Fixed assets	0	0
Current assets	3,289 49	2,551
Prepayments and accrued income Creditors: amounts falling due within one year	(218)	0 (218)
Net current assets	3,120	2,333
Total assets less current liabilities	3,120	2,333
Creditors: amounts falling due after more than one year Provisions for liabilities	0	0
	3,120	2,333
Capital and reserves	3,120	2,333.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 16 - 1 - 2017 and signed on its behalf by:

MM HW Director (signature)

MICHAEL HERBERT FORD.

Director (printed name)