

Priory Lodge Ltd

Balance Sheet at 31 December 2016

Cash at Bank	£7,734.00
Creditors – Lessees' contributions in advance	<u>£7,729.00</u>
	<u>£5.00</u>
Share Capital	<u>£5.00</u>

The Company owns the freehold of Priory Lodge and is a flat management company.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

These accounts have been prepared in accordance with the micro-entity provisions.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of Priory Lodge Ltd



Margaret Hart

(Director)

Date: 15 March 2017

