37-45 PILGRIM'S REACH MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2018

COMPANY NUMBER: 03217672

Registered office:
Hillcrest Estate Management Ltd
5 Grove Road
Redland
Bristol BS6 6UJ



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37-45 PILGRIM'S REACH MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 03217672 BALANCE SHEET AT 30 JUNE 2018

| | 2018 | 2017 |
|---|------|------|
| | £ | £ |
| | | |
| Fixed assets | 0 | 0 |
| | _ | _ |
| Current assets | 0 | 0 |
| Prepayments and accrued income | 0 | 0 |
| Creditors: amounts falling due within one year | 0 | 0 |
| | | |
| | _ | _ |
| Net current assets | 0 | 0 |
| | | |
| Total assets less current liabilities | 0 | 0 |
| Total assets less current habilities | Ü | Ü |
| Creditors: amounts falling due after more than one year | 0 | 0 |
| Provisions for liabilities | 0 | 0 |
| | | |
| | | |
| | 0 | 0 |
| | | |
| | | |
| Capital and records | 0 | 0 |
| Capital and reserves | U | U |
| | s.· | |

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 30 June 2018 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 ______ od__ \od__ \od__ and signed or its behalf by:

Director D. INGLÉ