**REGISTERED NUMBER: 03607340** 

Financial Statements for the Year Ended 31 July 2017

for

Leys Avenue Flat Management Company Limited

#### Leys Avenue Flat Management Company Limited (by guarantee) (Registered number: 03607340)

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### Leys Avenue Flat Management Company Limited (by guarantee)

# Company Information for the Year Ended 31 July 2017

DIRECTORS:	N Brook Abbeystone Management Limited Miss S Hutton
SECRETARY:	Abbeystone Management Limited
REGISTERED OFFICE:	27 Bentalls Centre Colchester Road Heybridge Maldon Essex CM9 4GD
REGISTERED NUMBER:	03607340
ACCOUNTANTS:	Maurice Lake & Co Limited Accountants and Taxation Consultants Maulak Chambers The Centre High Street Halstead

Essex CO9 2AJ

#### Leys Avenue Flat Management Company Limited (by guarantee) (Registered number: 03607340)

### Balance Sheet 31 July 2017

CURRENT ASSETS	2017 £	2016 £ 18,864
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT	<del></del>	$\frac{(16,810)}{2,054}$
LIABILITIES	<u> </u>	2,054
RESERVES	<del>_</del>	2,054

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 September 2017 and were signed on its behalf by:

N Brook - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.