

Registered number: 03673143

33 TANNER ROW MANAGEMENT COMPANY LIMITED

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

NCL Services Ltd
Chartered Certified Accountants
3 Wood Close
Strensall
York
N Yorks
YO32 5YH

ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

DIRECTORS

R Saini
W H N Brumby
Z Marchant
A W Stevens
S Macarthur

SECRETARY

W H N Brumby

REGISTERED OFFICE

Flat 5 , St Michael's Lodge
Tanner Row
YORK
N YORKS
YO1 6JP

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 03673143

ACCOUNTANTS

NCL Services Ltd
Chartered Certified Accountants
3 Wood Close
Strensall
York
N Yorks
YO32 5YH

BALANCE SHEET AT 30/11/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash at bank and in hand		4,632	3,014
		<u>4,632</u>	<u>3,014</u>
CREDITORS: Amounts falling due within one year	2	<u>506</u>	<u>264</u>
NET CURRENT ASSETS		<u>4,126</u>	<u>2,750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,126</u>	<u>2,750</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>4,121</u>	<u>2,745</u>
SHAREHOLDERS' FUNDS		<u>4,126</u>	<u>2,750</u>

For the year ending 30/11/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 24/04/2018 and signed on their behalf
by**

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R Saini
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	<i>2016</i>
	£	£
UK corporation tax	218	-
Trade creditors	288	264
	<u>506</u>	<u>264</u>

3. SHARE CAPITAL

	2017	<i>2016</i>
	£	£
Allotted, issued and fully paid:		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>

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.