

**ELMDON TOWERS MANAGEMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

Elmdon Towers Management Limited
Balance Sheet
As at 31 August 2018

Registered number: 03826996

| | 2018 | 2017 |
|--|-------------|-------------|
| | £ | £ |
| Current assets | 99 | 99 |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 99 | 99 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 99 | 99 |
| | <hr/> | <hr/> |
| NET ASSETS | 99 | 99 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 99 | 99 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. General Information

Elmdon Towers Management Limited Registered number 03826996 is a limited by shares company incorporated in England & Wales. The Registered Office is 13 Queens Road, Bournemouth, BH2 8AX.

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Malcolm Vrettos

05/12/2018

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.