

Registered Number 03935298

BLENHEIM GARDENS PROPERTY COMPANY LIMITED

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		3	3
Debtors	1	-	-
Investments		-	-
Cash at bank and in hand		980	1,700
		<u>983</u>	<u>1,703</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>983</u>	<u>1,703</u>
Total assets less current liabilities		<u>983</u>	<u>1,703</u>
Total net assets (liabilities)		<u>983</u>	<u>1,703</u>
Capital and reserves		<u>983</u>	<u>1,703</u>

- For the year ending 28 February 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 November 2017

And signed on their behalf by:

Rona Munro, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017**1 Debtors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

The principle activity of the company during the period was property management. The company has not traded at any point during the period of the review and therefore no profit and loss account has been presented with these records.

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.