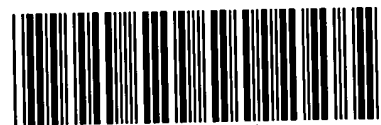


REGISTRARS COPY

Company Registration Number 04355831 (England and Wales)

**ASPECT PLACE MANAGEMENT COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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# ASPECT PLACE MANAGEMENT COMPANY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	35,816		39,424	
Prepayments and accrued income	1,691		1,692	
Creditors: amounts falling due within one year	(5,624)		(3,189)	
Net current assets		31,883		37,927
Accruals and deferred income		(2,362)		(2,658)
Net assets		29,521		35,269
Reserves		29,521		35,269

Aspect Place Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is c/o Essex Properties, 3 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 22/9/17 and are signed on its behalf by:

Director

MANTAS DAUDORAVICIUS

Company Registration Number 04355831