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A company limited by guarantee

BALANCE SHEET**As at 31 December 2016**

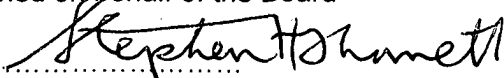
	2016	2015
CURRENT ASSETS		
Debtors	118,554	118,611
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	118,512	105,388
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TOTAL ASSETS LESS CURRENT LIABILITIES	£42	£13,222
	=====	=====
CAPITAL AND RESERVES		
Profit and loss account	42	41
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	£42	£41
	=====	=====

For the year to 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and no notice under section 476 has been deposited in relation to the accounts for that year.

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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the option not to file the profit and loss account has not been taken.

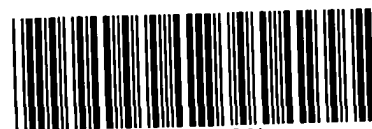
Signed on behalf of the Board



Mr S H Thornett
Director

Approved by the Board on 28/6/2017

SATURDAY



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COMPANIES HOUSE

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NOTES ON ACCOUNTS

For the year to 31 December 2016

1. Accounting policies

- a. Accounts are prepared under the historical cost basis of accounting.
- b. The company has taken advantage of the exemptions contained in Financial Reporting Standard No.1 from producing a cash flow statement on the grounds that it is a small company.
- c. Expenditure in connection with the management of the property is charged to the property maintenance fund to which account is credited the service charges receivable.
- d. The accounts have been prepared in accordance with IAS/IFRS.