

Registered Number 04510897

THE 137/141 PARK ROAD BUXTON MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 March 2017

THE 137/141 PARK ROAD BUXTON MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 March 2017****Registered Number 04510897**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Current assets			
Debtors	1	11,933	11,497
		<u>11,933</u>	<u>11,497</u>
Creditors: amounts falling due within one year		(11,925)	(11,489)
Net current assets (liabilities)		<u>8</u>	<u>8</u>
Total assets less current liabilities		<u>8</u>	<u>8</u>
Total net assets (liabilities)		<u>8</u>	<u>8</u>
Capital and reserves		<u>8</u>	<u>8</u>

- For the year ending 30 March 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 21 December 2017

And signed on their behalf by:

C Amos, Director

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Notes to the Micro-entity Accounts for the period ended 30 March 2017

1 Debtors

Significant Amounts owed by Debtors: The Penthouse, 137 Park Road = £11,924.64

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