

THE LOWRY PARK (LITTLE HULTON) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
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THE LOWRY PARK (LITTLE HULTON) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Directors	Mr Micheal Brian Harrison CS Nellist
Company Number	04562069 (England and Wales)
Registered Office	1 CHORLEY NEW ROAD BOLTON BL1 4QR

THE LOWRY PARK (LITTLE HULTON) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	1,570	2,105
Cash at bank and in hand		191	24
		1,761	2,129
Creditors: amounts falling due within one year	5	(1,314)	(1,670)
		447	459
Net current assets			
Net assets		447	459
Reserves	6		
Profit and loss account		447	459
Members' funds		447	459

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 September 2018.

Mr Micheal Brian Harrison
Director

Company Registration No. 04562069

THE LOWRY PARK (LITTLE HULTON) MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

The Lowry Park (Little Hulton) Management Company Limited is a private company, limited by guarantee, registered in England and Wales, registration number 04562069. The registered office is 1 CHORLEY NEW ROAD, BOLTON, BL1 4QR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017	2016
	£	£
Trade debtors	1,570	2,105
	<u>1,570</u>	<u>2,105</u>

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	57	1,670
Accruals	1,257	-
	<u>1,314</u>	<u>1,670</u>

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

