

8 AVENUE ROAD "ILFRACOMBE" MANAGEMENT COMPANY LIMITED N° 04738843
~~ABBREVIATED~~ BALANCE SHEET AS AT 31st MARCH 2017.

	2017	2016
0		0
CALLED UP SHARE CAPITAL NOT PAID		
CURRENT ASSETS	0	0
STOCKS	0	0
DEBTORS	0	0
INVESTMENTS	0	0
CASH AT BANK AND IN HAND	0	0
TOTAL CURRENT ASSETS	0	0
PREPAYMENTS AND ACCRUED INCOME	0	0
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0	0
NET CURRENT ASSETS (LIABILITIES)	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES	0	0
CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0	0
PROVISIONS FOR LIABILITIES AND CHARGES	0	0
ACCRUALS AND DEFERRED INCOME	0	0
TOTAL NET ASSETS (LIABILITIES)	0	0
CAPITAL AND RESERVES		
CALLED UP SHARE CAPITAL	0	0
SHARE PREMIUM ACCOUNT	0	0
REVALUATION RESERVE	0	0
OTHER RESERVES	0	0
PROFIT AND LOSS ACCOUNT	0	0
SHAREHOLDERS FUNDS	0	0

SATURDAY



A6JXQ5Y8

A03

25/11/2017

#29

COMPANIES HOUSE

Balance Sheet as at 31 MARCH 2017.

- A. FOR THE YEAR ENDING 31 MARCH 2017 THE COMPANY WAS ENTITLED TO EXEMPTION FROM AUDIT UNDER SECTION 477(2) OF THE COMPANIES ACT 2006 RELATING TO THE SMALL COMPANIES REGIME.
- B. THE MEMBERS HAVE NOT REQUIRED THE COMPANY TO OBTAIN AN AUDIT OF IN ACCORDANCE WITH SECTION 476 OF THE COMPANIES ACT 2006
- C. THE DIRECTORS ACKNOWLEDGE THEIR RESPONSIBILITY FOR:
- I) ENSURING THE COMPANY KEEPS ACCOUNTING RECORDS WHICH COMPLY WITH SECTION 386; AND
 - II) PREPARING ACCOUNTS WHICH GIVE A TRUE AND FAIR VIEW OF THE STATE OF AFFAIRS OF THE COMPANY AS AT THE END OF THE FINANCIAL YEAR, AND OF ITS PROFIT OR LOSS FOR THE FINANCIAL YEAR, IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 393, AND WHICH OTHERWISE COMPLY WITH THE REQUIREMENTS OF THE COMPANIES ACT RELATING TO ACCOUNTS, SO FAR AS IS APPLICABLE TO THE COMPANY.
- D. THE ACCOUNTS HAVE BEEN PREPARED IN ACCORDANCE WITH THE MICRO ENTITY PROVISIONS AND DELIVERED IN ACCORDANCE WITH THE SMALL COMPANIES REGIME.

APPROVED BY THE BOARD ON: 29 Nov 2017

AND SIGNED ON THEIR BEHALF BY:

Jasmine D. Jones

(SECRETARY, JASMINE JONES)