

WESTBURY GARDENS MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2016

coxhinkins
COXP!NK!N2

Chartered Certified Accountants



WESTBURY GARDENS MANAGEMENT COMPANY LIMITED**BALANCE SHEET AS AT 31ST DECEMBER 2016**

	2016 £	2015 £
Current assets	7069	5031
Prepayments and accrued income	<u>2518</u>	<u>2345</u>
	9587	7376
Creditors: amounts falling due within one year	(1341)	(2452)
NET CURRENT ASSETS	<u>8246</u>	<u>4924</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	8246	4924
Accruals and deferred income	(1819)	(2326)
NET ASSETS	<u>6427</u>	<u>2598</u>
CAPITAL AND RESERVES	<u>6427</u>	<u>2598</u>

For the year ending 31st December 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on

11th August 2017 and are signed on behalf of the board by:

Director



ANNE-MARIE O'LEARY

Company registration number: 4813648

The company is a private company limited by shares, registered in England.