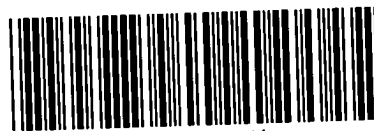


WESTBURY GARDENS MANAGEMENT COMPANY LIMITED

FILLETED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2017

SATURDAY



A7CKVJFU

A10

18/08/2018

#214

COMPANIES HOUSE

coxhinkins

Chartered Certified Accountants

WESTBURY GARDENS MANAGEMENT COMPANY LIMITED**BALANCE SHEET AS AT 31ST DECEMBER 2017**

	2017 £	2016 £
Current assets	3562	7069
Prepayments and accrued income	<u>3105</u>	<u>2518</u>
	6667	9587
Creditors: amounts falling due within one year	(2226)	(1341)
NET CURRENT ASSETS	<u>4441</u>	<u>8246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	4441	8246
Accruals and deferred income	(1768)	(1819)
NET ASSETS	<u>2673</u>	<u>6427</u>
CAPITAL AND RESERVES	<u>2673</u>	<u>6427</u>

NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year amounted to nil (2016:nil)

For the year ending 31st December 2017 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 7th August 2018 and are signed on behalf of the board by:

Director *Anne Marie O'Leary* ANNE-MARIE O'LEARY
Company registration number: 04813648

The company is a private company limited by shares, registered in England. Its registered office is Hanborough House, 5 Wallbrook Court, Botley, Oxford.