11 EBBERLEY LAWN MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JANUARY 2017

COMPANY NUMBER: 05340248

TUESDAY

A16

31/10/2017 COMPANIES HOUSE #:

Flat Management Co. Accounts Limited 50 Downend Road Bristol BS16 5UE

Reference No. BS3081

11 EBBERLEY LAWN MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 05340248

BALANCE SHEET AT 31 JANUARY 2017

	2017 £	2016 £
Fixed assets	0	0
Current assets	1,624	1,402
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(467)	(201)
Net current assets	1,157	1,201
Total assets less current liabilities	1,157	1,201
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	1,157	1,201
Capital and reserves	1,157	1,201
and the same of the same of		

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on 2500 by 201) and signed on its behalf by:

Director (signature)

DANE MACY COLE

Director (printed name)