

Mae House Management Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 25 December 2017

Bolden & Long Chartered Accountants
36a Goring Road
Goring-by-Sea
Worthing
West Sussex
BN12 4AD

Mae House Management Limited

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Mae House Management Limited

Company Information

Directors	Mr A W Holden Mrs E Jones Mrs Y Fadeeva Mr J Weaver Y E Fadeev
Registered office	36A Goring Road Goring By Sea Worthing West Sussex BN12 4AD
Accountants	Bolden & Long Chartered Accountants 36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

Mae House Management Limited
(Registration number: 05344771)
Balance Sheet as at 25 December 2017

	2017 £	2016 £
Fixed assets	9,000	9,000
Current assets	3,596	3,300
Prepayments and accrued income	571	-
Creditors: Amounts falling due within one year	(7,345)	(6,478)
Net current liabilities	(3,178)	(3,178)
	<u>5,822</u>	<u>5,822</u>
Capital and reserves	<u>5,822</u>	<u>5,822</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

36A Goring Road
Goring By Sea
Worthing
West Sussex
BN12 4AD
United Kingdom

These financial statements were authorised for issue by the Board on 19 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 25 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 25 December 2017

Approved and authorised by the Board on 19 September 2018 and signed on its behalf by:

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Mrs Y Fadceva
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.