

**37 OSBORNE ROAD (BRISTOL) PROPERTY MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 25 MARCH 2019**

Astrum Accountants

Maple House
5 The Maples
Cleeve
Bristol
BS49 4FS

37 Osborne Road (Bristol) Property Management Limited
Balance Sheet
As at 25 March 2019

Registered number: 05560772

	2019	2018 as restated
	£	£
Current assets	3,221	1,697
Creditors: Amounts Falling Due Within One Year	(50)	(13)
NET CURRENT ASSETS	3,171	1,684
TOTAL ASSETS LESS CURRENT LIABILITIES	3,171	1,684
Accruals and deferred income	(300)	(90)
NET ASSETS	2,871	1,594
CAPITAL AND RESERVES	2,871	1,594

Notes

1. General Information

37 Osborne Road (Bristol) Property Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05560772. The registered office is 37 Osborne Road, Southville, Bristol, BS3 1PR.

For the year ending 25 March 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Ms Carmel Ferguson

23 December 2019

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.