## The Square Management Company (Hornchurch) Limited

**Unaudited Filleted Accounts** 

30 June 2018

## The Square Management Company (Hornchurch) Limited Registered number: 05689658

**Balance Sheet** 

as at 30 June 2018

		2018		2017
		£		£
Current assets	11,620		10,190	
Creditors: amounts falling due within one year	(1,355)		(1,665)	
Net current assets		10,265		8,525
Total assets less current liabilities		10,265		8,525
Net assets	_	10,265	_	8,525
Capital and reserves		10,265		8,525

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Reeves Way, South Woodham Ferrars, Chelmsford, Essex, CM3 5XF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ian Thomas

Director

Approved by the board on 23 January 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.