

**REPTON HALL MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2016**

**COMPANY NUMBER: 05823814**



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

**Reference No. BS2974**

	2016 £	2015 £
Fixed assets	0	0
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	0	0
Capital and reserves	0	0

- 1) Accounting basis and standards  
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.
- 2) Directors' loans and guarantees  
There are no directors' loans or guarantees.
- 3) Charges on assets  
There are no charges on the assets of the company.
- 4) Capital commitments  
The company had no contracted capital commitments for which it had not provided.
- 5) Contingent liabilities  
The company had no contingent liabilities.
- 6) Company information  
The company is registered in England and its registered number is 05823814. The company is a private company limited by guarantee. Its registered office is 4 Repton Hall, Carriage Drive, Bristol, BS10 6TE.


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BALANCE SHEET (CONTINUED)

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The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

For the year ended 31 December 2015 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 17th February and signed on its behalf by:

  
Director (signature)

MARTYN PARKER  
Director (printed name)