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**TAMWORTH HOUSE MANAGEMENT LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**For the Year Ended 31 December 2016**

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**TAMWORTH HOUSE MANAGEMENT LIMITED**

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**COMPANY INFORMATION**

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**Directors** R Dawes (appointed 8 February 2016)  
T Salter (resigned 23 March 2016)  
M Payne  
W Martin  
A Russell (resigned 23 March 2016)

**Company secretary** R Dawes

**Registered number** 06030005

**Registered office** Tamworth House  
76 Marine Parade  
Brighton  
East Sussex  
BN2 1AE

**Accountants** Marks & Co.  
Chartered Accountants  
100 Church Street  
Brighton  
East Sussex  
BN1 1UJ

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**TAMWORTH HOUSE MANAGEMENT LIMITED**

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**TAMWORTH HOUSE MANAGEMENT LIMITED**  
Registered number: 06030005

**BALANCE SHEET**  
As at 31 December 2016

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets		3,293	3,293
		<u>3,293</u>	<u>3,293</u>
Creditors: amounts falling due within one year	(3,281)	(3,281)	
<b>Net current liabilities</b>		(3,281)	(3,281)
<b>Total assets less current liabilities</b>		12	12
<b>Net assets excluding pension asset</b>		12	12
<b>Net assets</b>		<u>12</u>	<u>12</u>
<b>Capital and reserves</b>			
Called up share capital		12	12
		<u>12</u>	<u>12</u>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 26 June 2017.

**R Dawes**

Director

The notes on page 1 form part of these financial statements.

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.