

COMPANY REGISTRATION NUMBER: 06479835

8-14 Mayflower Street Rotherhithe (Management) Limited

Company Limited by Guarantee

Filleted Unaudited Financial Statements

30 June 2017

8-14 Mayflower Street Rotherhithe (Management) Limited

Company Limited by Guarantee

Financial Statements

Year ended 30 June 2017

Contents

Page

Statement of financial position and the notes to the financial
statements

1

8-14 Mayflower Street Rotherhithe (Management) Limited

Company Limited by Guarantee

Statement of Financial Position

30 June 2017

	2017	2016
	£	£
Current assets	19,209	20,156
Prepayments and accrued income	1,229	1,174
	-----	-----
	20,438	21,330
Creditors: amounts falling due within one year	19,656	20,550
	-----	-----
Net current assets	782	780
	---	---
Total assets less current liabilities	782	780
Accruals and deferred income	780	780
	---	---
	2	-
	---	---
Capital and reserves	2	-
	---	---

For the year ending 30 June 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 27 March 2018 , and are signed on behalf of the board by:

Mr Pyett

Director

Company registration number: 06479835

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 12 Mayflower Street, Rotherhithe, London, SE16 4JL, United Kingdom.

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.