

NEWPORT DRIVE MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

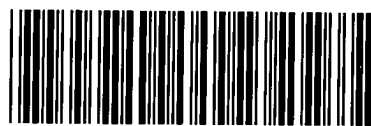
31 DECEMBER 2017

COMPANY NUMBER: 06583431

Registered office:

**PO Box 703
140 Hillson Drive
Fareham
Hampshire
PO14 9PP**

SATURDAY



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26/05/2018

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COMPANIES HOUSE

NEWPORT DRIVE MANAGEMENT LIMITED
COMPANY NUMBER: 06583431
BALANCE SHEET AT 31 DECEMBER 2017

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	2017 £	Restated 2016 £
Fixed assets	0	0
Current assets	10	10
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	10	10
Total assets less current liabilities	10	10
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	10	10
Capital and reserves	10	10

These accounts 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.

For the year ended 31 December 2017 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.

PRIOR YEAR ADJUSTMENT

All transactions in the previous year related to the maintenance of the property in accordance with the lease and have been removed from the accounts as they relate to service charges collected and held in trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of the Landlord and Tenant Act 1987. The net effect of this restatement has been to reduce net assets by £2,894.

The accounts were approved by the board of directors on 17th May 2018 and signed on its behalf by:


 Director (signature)

MR R W EVANS
 Director (printed name)