

THE GLEBE BERKHAMSTED MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD FROM 1 AUGUST 2015 TO

31 DECEMBER 2016

COMPANY NUMBER: 08132862

Flat Management Co. Accounts Limited

**50 Downend Road
Bristol BS16 5UE**

Reference No. BS3234

FRIDAY



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COMPANIES HOUSE

	31 Dec 2016 £	31 July 2015 £
Fixed assets	0	0
Current assets	12	12
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
	<hr/>	<hr/>
Net current assets	12	12
	<hr/>	<hr/>
Total assets less current liabilities	12	12
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	12	12
	<hr/>	<hr/>
Capital and reserves	12	12
	<hr/>	<hr/>

- 1) The accounts are prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies 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 08132862. The company is a private company limited by share capital. Its registered office is The Dutch Barn, Manor Farm Courtyard, Manor Road, Rowsham, Aylesbury, Bucks, HP22 4QP.


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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 period ended 31 December 2016 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 20/4/17 and signed on its behalf by:


Director (signature)

A. J. GRAY
Director (printed name)