THE LOFT MANAGEMENT 15/16 LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st DECEMBER 2017

PAGES FOR FILING WITH REGISTRAR

Company Registration Number: 08787502

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## THE LOFT MANAGEMENT 15/16 LIMITED

## BALANCE SHEET AS AT 31st DECEMBER 2017

	2017	2016
CURRENT ASSETS Net Assets	£ 2	£ 2
CAPITAL AND RESERVES Reserves	£ 2	£ 2

The Loft Management 15/16 Limited is a private company limited by shares incorporated in England and Wales. The registered office is Holderness House, Bridgehead Business Park, Hessle, Hull, HU13 0DH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31<sup>st</sup> December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 10<sup>th</sup> September 2017 and are signed on its behalf by:

R.L. BEAL Director

Company Registration Number: 08787502