

Registered Number 08934824

2A MELROSE FREEHOLD COMPANY LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		10,000	10,000
Total assets less current liabilities		<u>10,000</u>	<u>10,000</u>
Accruals and deferred income		(60)	(60)
Total net assets (liabilities)		<u>9,940</u>	<u>9,940</u>
Reserves			
Other reserves		10,855	10,855
Income and expenditure account		(915)	(915)
Members' funds		<u>9,940</u>	<u>9,940</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2016

And signed on their behalf by:

Jonathan Joseph Halliwell, Director

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.