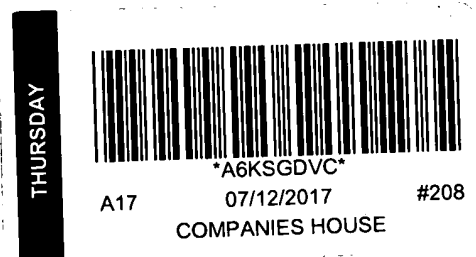


**WESTHAUS MANAGEMENT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**28 FEBRUARY 2017**  
**COMPANY NUMBER: 09438462**



**Flat Management Co. Accounts Limited**  
**50 Downend Road**  
**Bristol BS16 5UE**

**Reference No. BS3198**

WESTHAUS MANAGEMENT LIMITED  
 COMPANY NUMBER: 09438462  
 BALANCE SHEET AT 28 FEBRUARY 2017

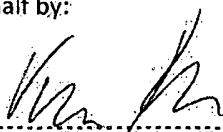
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	2017 £	2016 £
Fixed assets	0	0
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
<b>Net current assets</b>	<b>0</b>	<b>0</b>
<b>Total assets less current liabilities</b>	<b>0</b>	<b>0</b>
Creditors: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

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 28 February 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.

The accounts were approved by the board of directors on 5.12.17 and signed on its behalf by:

  
 Director (signature)

VIVIAN KIES  
 Director (printed name)