

REGISTERED NUMBER: 10530785 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2018
for

BALFOUR VILLAS MANAGEMENT COMPANY LTD

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FOR THE YEAR ENDED 31 DECEMBER 2018**

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BALFOUR VILLAS MANAGEMENT COMPANY LTD (BY SHARES)

Company Information
FOR THE YEAR ENDED 31 DECEMBER 2018

DIRECTORS:

P D O'Brien
A Phelps

REGISTERED OFFICE:

Bartons
Suite 103,
First Floor QC30
30 Queen Charlotte Street
Bristol
BS1 4HJ

REGISTERED NUMBER:

10530785 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
6 - 8 Bath Street
Bristol
BS1 6HL

Balance Sheet
31 DECEMBER 2018

	2018	2017
	£	£
CURRENT ASSETS	<u>16</u>	<u>2</u>
NET CURRENT ASSETS	<u>16</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>16</u>	<u>2</u>
CAPITAL AND RESERVES	<u>16</u>	<u>2</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 28 February 2019 and were signed on its behalf by:

P D O'Brien - 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.