


**Registered Number 01174204**  
**ADDISON RESIDENTS COMPANY LIMITED**

**Micro Entity Accounts**  
**31 December 2017**

WED THURSDAY



A02 \*AB2UXDK3\* 28/04/2022 #69  
COMPANIES HOUSE

A03 \*AB1VF0YA\* 13/04/2022 #59  
COMPANIES HOUSE

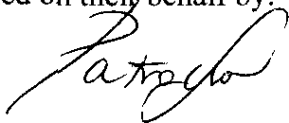
**Registered Number 01174204**  
**ADDISON RESIDENTS COMPANY LIMITED**

**Micro Entity Balance Sheet**  
**31 December 2017**

|  | <b>2017</b>         | <b>2016</b>         |
|--|---------------------|---------------------|
|  | £                   | £                   |
| <b>Fixed Assets</b>                            | 0                   | 0                   |
| <b>Current assets</b>                          |                     |                     |
| Investments                                    | <u>2,085</u>        | <u>2,085</u>        |
| Creditors: Amounts falling due within one year | <u>0</u>            | <u>0</u>            |
| Net current assets (liabilities)               | 2,085               | 2,085               |
| Total assets less current liabilities          | 2,085               | 2,085               |
| <b>Total net assets (liabilities)</b>          | <b><u>2,085</u></b> | <b><u>2,085</u></b> |
| <b>Capital and reserves</b>                    |                     |                     |
| Called up share capital                        | 125                 | 125                 |
| Share premium account                          | <u>1,960</u>        | <u>1,960</u>        |
| Shareholders' funds                            | <b><u>2,085</u></b> | <b><u>2,085</u></b> |

- For the year ending 31 December 2017 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 Act 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 08 April 2022  
And signed on their behalf by:



P Partroclou  
Director

ADDISON RESIDENTS COMPANY LIMITED Registered Number 01174204

**Notes to Micro-entity Accounts for the period ended 31 December 2017**

|              | 2017     | 2016     |
|--------------|----------|----------|
| 1. Employees | <u>0</u> | <u>0</u> |