

REGISTERED NUMBER: 02541624 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31st January 2017
for
THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 02541624)

Contents of the Financial Statements
for the Year Ended 31st January 2017

	Page
Company Information	1
Balance Sheet	2

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (BY GUARANTEE)

Company Information
for the Year Ended 31st January 2017

DIRECTORS:

Ms M A Scharf
Mr D I Paul
Ms C Meegan

SECRETARY:

Mr D I Paul

REGISTERED OFFICE:

Finance House, 2nd Floor
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

REGISTERED NUMBER:

02541624 (England and Wales)

ACCOUNTANTS:

All Numbers Accounting
Finance House
20/21 Aviation Way
Southend
Essex
SS2 6UN

THIRTEEN SYLVAN ROAD FLATS MANAGEMENT
COMPANY LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 02541624)

Balance Sheet
31st January 2017

	2017		2016
	£	£	£
FIXED ASSETS		3,386	3,386
CURRENT ASSETS	8,276		8,194
CREDITORS			
Amounts falling due within one year	<u>(420)</u>		<u>(420)</u>
NET CURRENT ASSETS		<u>7,856</u>	<u>7,774</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,242	11,160
CREDITORS			
Amounts falling due after more than one year		<u>3,386</u>	<u>3,386</u>
NET ASSETS		<u>7,856</u>	<u>7,774</u>
RESERVES		<u>7,856</u>	<u>7,774</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2017 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 surplus or deficit for each financial year in accordance with the requirements of 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.
- (b)

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 by the Board of Directors on 27th September 2017 and were signed on its behalf by:

Mr D I Paul - 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.