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7 SANDRINGHAM DRIVE MANAGEMENT COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

ACCOUNTS

FOR THE PERIOD

1 APRIL 2017

<u>TO</u>

31 DECEMBER 2017

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7 SANDRINGHAM DRIVE MANAGEMENT COMPANY LIMITED

(Co. No. 5087750)

(A COMPANY LIMITED BY GUARANTEE)

BALANCE SHEET AS AT 31 DECEMBER 2017.

| DALLANCE SHEET AS AT ST DECENTED A | 31.12.17 £ | 31.3.17 £ |
|---|---------------|--------------|
| | ≊ | ≝ |
| Current assets | 1251 | 1180 |
| Prepayments and accrued income | 2405 | 1152 |
| | 3656 | 2332 |
| Cuaditana ana annta Callina dua mithia | | |
| Creditors - amounts falling due within one year | (2948) | (2627) |
| Net (Liabilities)/Assets | £ 708 | £(295) |
| | · | == <u>==</u> |
| Capital and Reserves | £ 708 | £(295) |

The company is a private company limited by Members guarantees and incorporated in England. Its registered office is 501A Prescot Road Liverpool L13 3BU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies' subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the Directors on 18 June 2018 and signed on their behalf by:-.

L A Oldfield - <u>DIRECTOR</u>