

Company Registration Number 09079902 (England and Wales)

GRENVILLE CLOSE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR



GRENVILLE CLOSE MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Current assets	620		473	
Creditors: amounts falling due within one year	(760)		(399)	
Net current (liabilities)/assets		(140)		74
Net (liabilities)/assets		(140)		74
Capital and reserves		(140)		74

Grenville Close Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Grenville Close, Grenville Close, South Molton, England, EX364BZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11/03/2018 and are signed on its behalf by:

Mr R Carr
Director



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