224 UXBRIDGE ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2017

COMPANY NUMBER: 09352182

MONDAY

A06

29/01/2018 COMPANIES HOUSE #22

Flat Management Co. Accounts Limited 50 Downend Road Bristol BS16 5UE

Reference No. BS3126

224 UXBRIDGE ROAD MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 09352182 BALANCE SHEET AT 31 DECEMBER 2017

·	2017	2016
	, £	£
Fixed assets	0	0
Current assets	3,300	2,031
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(382)	(319)
Net current assets	2,918	1,712
Total assets less current liabilities	2,918	1,712
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	. 0
	2,918	1,712
Capital and reserves	2,918	1,712

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on $\frac{22}{01/2618}$ and signed on its behalf by:

Director (signature)

ANDREW M MULCHHY

Director (printed name)