## 224 UXBRIDGE ROAD MANAGEMENT COMPANY LIMITED

## **UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

**31 DECEMBER 2018** 

**COMPANY NUMBER: 09352182** 

TUESDAY



A15 05/02/2019
COMPANIES HOUSE

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 2018** 

	2018	2017
	£	£
Fixed assets	0	. 0
Current assets	5,371	3,300
Prepayments and accrued income	13	0
Creditors: amounts falling due within one year	(210)	(382)
Net current assets	5,174	2,918
Total assets less current liabilities	5,174	2,918
Creditors: amounts falling due after more than one year	ó	
Provisions for liabilities	.0	0
	5,174	2,918
Capital and reserves	5,174	2,918

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 2018 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 <u>14th</u> JANUARY <u>2019</u> and signed on its behalf by:

Director (signature)

Director (printed name)