## 11 MILES ROAD (CLIFTON) LIMITED

## **UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

**31 DECEMBER 2018** 

**COMPANY NUMBER: 01193366** 

\*A81CGDTU\*
A19 16/03/2019 #233
COMPANIES HOUSE

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

**Reference No. BS182** 

**COMPANY NUMBER: 01193366** 

**BALANCE SHEET AT 31 DECEMBER 2018** 

	2018 £	2017 £
Fixed assets	. 0	. 0
Current assets Prepayments and accrued income	8,726 0	7,080 0
Creditors: amounts falling due within one year	(57)	(51)
Net current assets	8,669	7,029
Total assets less current liabilities	8,669	7,029
Creditors: amounts falling due after more than one year Provisions for liabilities	0	0
	8,669	7,029
Capital and reserves	8,669	7,029

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 12<sup>TH</sup> PARCH 2019... and signed on its behalf by:

Director (Signature)

MALCOLM ISAKC

(Print Name)