

**REGISTERED NUMBER**  
**1454269**  
**ENGLAND AND WALES**

**BLANDON WAY MANAGEMENT LIMITED**

**SHORT ACCOUNTS FOR THE YEAR ENDED**

**31ST MARCH 2018**

**TUESDAY**



**\*A7CSGPER\***

**A07**

**21/08/2018**

**#149**

**COMPANIES HOUSE**

**BLANDON WAY MANAGEMENT LIMITED**  
**BALANCE SHEET**  
**AS AT 31ST MARCH 2018**

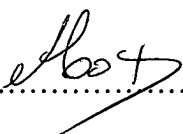
	<u>2018</u>		<u>2017</u>	
	£	£	£	£
<b>Current assets</b>				
Debtors	475		750	
Prepayments	2,801		2,697	
Cash at bank	43,585		40,023	
	<u>46,861</u>		<u>43,470</u>	
<b>Creditors:</b> amounts falling due within one year	<u>(895)</u>		<u>(2,150)</u>	
<b>Net current assets</b>		45,966		41,320
<b>Total net Assets</b>		<u><u>£45,966</u></u>		<u><u>£41,320</u></u>
<b>Capital and reserves</b>				
Share Capital		360		360
Profit and loss account		<u>45,606</u>		<u>40,960</u>
		<u><u>£45,966</u></u>		<u><u>£41,320</u></u>

For the year ending 31st March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

- \* 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the Board on 17/7/18 and signed on its behalf

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Ms A Cox  
Director

**Blandon Way Management Limited**

**Profit and Loss Account**

**For the year ended 31st March 2018**

	<u>2018</u>		<u>2017</u>	
	£	£	£	£
<b>Turnover</b>				
Maintenance income		21,600		21,600
Administration fees		95		-
		<u>21,695</u>		<u>21,600</u>
<b>Expenditure</b>				
Insurance	3,257		3,289	
Exterior decoration	2,500		2,850	
Building repairs	2,250		1,050	
Gardening expenses	6,535		5,230	
General maintenance	150		96	
Sundry expenditure	582		303	
Accountancy fees	350		350	
Administration fees	1,048		665	
Bank charges	127		128	
Secretary's honorarium	250		250	
		<u>(17,049)</u>		<u>(14,211)</u>
<b>Net profit/(loss) for the year</b>		<u><b>£4,646</b></u>		<u><b>£7,389</b></u>