27 STACKPOOL ROAD BEDMINSTER MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2017

COMPANY NUMBER: 04119246

TUESDAY

A19 27/03/2018 COMPANIES HOUSE

#409

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

Reference No. BS2536

27 STACKPOOL ROAD BEDMINSTER MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 04119246 BALANCE SHEET AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	. 0	0
Current assets	2,216	1,394
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(230)	(217)
Net current assets	1,986	1,177
Total assets less current liabilities	1,986	1,177
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	1,986	1,177
Capital and reserves	1,986	1,177

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.

J. NO	JEMMA NASH	
Director (signature)	Director (printed name)	