

Company Registration Number 05560206 (England and Wales)

**16 WALPOLE ROAD MANAGEMENT COMPANY LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

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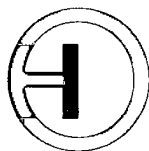
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COMPANIES HOUSE



**HILLOSBORNE**  
CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

# 16 WALPOLE ROAD MANAGEMENT COMPANY LTD

## BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		8,043		8,043
Current assets	20		20	
Net current assets		20		20
Total assets less current liabilities		8,063		8,063
Net assets		8,063		8,063
Capital and reserves		8,063		8,063

16 Walpole Road Management Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 716 Christchurch Road, Boscombe, Bournemouth, Dorset, BH7 6BZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 09/05/18 and are signed on its behalf by:



D Taylor  
Director

Company Registration Number 05560206