

Registered number  
09189789

Eighteen Management Ltd

Filleted Accounts

31 August 2017

WEDNESDAY



A08 \*A771EWM3\* 30/05/2018 #20  
COMPANIES HOUSE

**Eighteen Management Ltd****Registered number:****09189789****Balance Sheet****as at 31 August 2017**

	2017 £	2016 £ Restated
Fixed assets	5,957	6,691
Current assets	175,386	185,589
Creditors: amounts falling due within one year	<u>(178,992)</u>	<u>(159,973)</u>
Net current (liabilities)/assets	<u>(3,606)</u>	<u>25,616</u>
Total assets less current liabilities	<u>2,351</u>	<u>32,307</u>
<b>Net assets</b>	<u>2,351</u>	<u>32,307</u>
 <b>Capital and reserves</b>	 <u>2,351</u>	 <u>32,307</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>2</u>	<u>1</u>

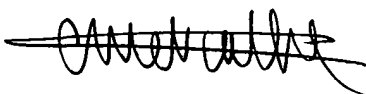
The company is a private company limited by shares and incorporated in England. Its registered office is Unit 17, 47-49 Tudor Road, London, E9 7SN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Ms Claire Metcalfe

Director

Approved by the board on 29th May 2018