

**ASTON GRANGE MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2017**

**COMPANY NUMBER: 06244683**

FRIDAY



A33 \*A7DZV66R\*  
07/09/2018 #91  
COMPANIES HOUSE

**Registered office:  
32 Eden Street  
Carlisle  
Cumbria  
CA3 9LR**

ASTON GRANGE MANAGEMENT COMPANY LIMITED  
COMPANY NUMBER: 06244683  
BALANCE SHEET AT 31 DECEMBER 2017

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	2017 £	Restated 2016 £
Fixed assets	0	0
Current assets	2,501	2,501
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	2,501	2,501
Total assets less current liabilities	2,501	2,501
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	2,501	2,501
Capital and reserves	2,501	2,501

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.

PRIOR YEAR ADJUSTMENT

An error in the share capital of the company was previously recorded in the company accounts for the year ended 31 December 2016. The issued share capital was overstated by £100. This has been restated in these accounts and the net effect has been to reduce net assets by £100.

The accounts were approved by the board of directors on 26/8/18 and signed on its behalf by:

  
Director (signature)

A. Cleverly  
Director (printed name)