

DORMANT COMPANY BALANCE SHEET

COMPANY NO: 06056661

COMPANY NAME: 635 Bath Road Brislington (Bristol) Management Company Limited

BALANCE SHEET AS AT: 31/01/2018

SATURDAY



A7GZL9G3
A33 20/10/2018 #91
COMPANIES HOUSE

	31/01/2018	31/01/2017
FIXED ASSETS	0.00	0.00
Intangible Assets	0.00	0.00
Tangible Assets	0.00	0.00
Investments	0.00	0.00
CURRENT ASSETS		
Stocks	0.00	0.00
Debtors	0.00	0.00
Investments	0.00	0.00
Cast At Bank And In Hand	463.94	1162.93
LIABILITIES		
Called Up Share Capital	0.00	0.00
Share Premium Account	0.00	0.00
Revaluation Reserve	0.00	0.00
Other Reserves	0.00	0.00
Profit And Loss Account	0.00	0.00
PROVISION FOR LIABILITIES	0.00	0.00
CREDITORS	0.00	0.00
ACCRUALS AND DEFERRED INCOME	0.00	0.00
	=====	=====
	463.94	1162.93

For the year ending 31/01/2016

the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors Responsibilities:

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

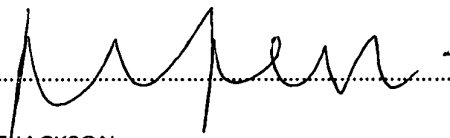
the directors acknowledge their responsibilities for complying the with requirements of the Act with respect to accounting records and the preparation of accounts

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

the director of the company have elected not to include a copy of the income statement within the financial statements

Approved by the board of directors on: 01/10/2018

and signed on their behalf by:

..... (Director)

LUKE ROBERT JACKSON