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Pamlion Court (Crouch Hill) Management Company Limited
Registered number: 00869021
Balance Sheet
as at 31 March 2017
(Previous year is as at 30 April 2016)

	2017 £	2016 £
Current assets	17,270	13,183
Creditors: amounts falling due within one year	<u>(5,272)</u>	<u>(3,564)</u>
Net current assets	<u>11,998</u>	<u>9,619</u>
Total assets less current liabilities	<u>11,998</u>	<u>9,619</u>
Net assets	<u>11,998</u>	<u>9,619</u>
Capital and reserves	<u>11,998</u>	<u>9,619</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Pamlion Court, 57 Crouch Hill, London N4 4AL.

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

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

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.

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.

Mohan Varma

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Director

Approved by the board on 28 June 2017

WEDNESDAY



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28/06/2017

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