

Registered Number 00909684

OLD RECTORY CLOSE (WESTBOURNE) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2017

OLD RECTORY CLOSE (WESTBOURNE) MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 31 December 2017****Registered Number 00909684**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Stocks		-	-
Cash at bank and in hand		327	227
		<u>327</u>	<u>227</u>
Net current assets (liabilities)		<u>327</u>	<u>227</u>
Total assets less current liabilities		<u>327</u>	<u>227</u>
Total net assets (liabilities)		<u>327</u>	<u>227</u>
Capital and reserves			
Called up share capital		90	90
Profit and loss account		237	137
Shareholders' funds		<u>327</u>	<u>227</u>

- For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2018

And signed on their behalf by:

J G Stock, Director**C J Shannon, Director**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.