

THE MALTINGS MANAGEMENT (POOLE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 JUNE 2017

COMPANY NUMBER: 01063935

**Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE**

Reference No. BS2978

THURSDAY



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28/09/2017

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COMPANIES HOUSE

THE MALTINGS MANAGEMENT (POOLE) LIMITED
COMPANY NUMBER: 01063935
BALANCE SHEET AT 30 JUNE 2017


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	2017	2016
	£	£
Fixed assets	0	0
Current assets	44,003	36,433
Prepayments and accrued income	6,105	0
Creditors: amounts falling due within one year	(3,981)	(316)
	<hr/>	<hr/>
Net current assets	46,127	36,117
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Total assets less current liabilities	46,127	36,117
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	46,127	36,117
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Capital and reserves	46,127	36,117
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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 30 June 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.

The accounts were approved by the board of directors on18/09/2017..... and signed on its behalf by:



 Director (signature)

WILLIAM RUSSELL

 Director (printed name)