

10 FRANKLIN ROAD (BRIGHTON) MANAGEMENT CO. LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		120		120
Current assets	2,895		2,699	
Creditors: amounts falling due within one year	(2,915)		(2,719)	
Net current assets		(20)		(20)
Total assets less current liabilities		100		100
Net assets		100		100
Capital and reserves		100		100

10 Franklin Road (Brighton) Management Co. Limited is a private company limited by shares incorporated in England and Wales. The registered office is Office C, Maple Barn, Beeches Farm Road, Uckfield, East Sussex, TN22 5QD.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 8 April 2017 and are signed on its behalf by:

Mrs J M Hewitt
Director

Mr M Hewitt
Director

Ms F U Robinson
Director

Company Registration Number 01485683

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.