

Registered Number 01563879

28 CALEDONIA PLACE MANAGEMENT LIMITED

Micro-entity Accounts

31 March 2018

Micro-entity Balance Sheet as at 31 March 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Current assets			
Debtors		5	5
		<u>5</u>	<u>5</u>
Net current assets (liabilities)		<u>5</u>	<u>5</u>
Total assets less current liabilities		<u>5</u>	<u>5</u>
Total net assets (liabilities)		<u>5</u>	<u>5</u>
Capital and reserves			
Called up share capital	1	5	5
Shareholders' funds		<u>5</u>	<u>5</u>

- For the year ending 31 March 2018 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 26 May 2018

And signed on their behalf by:

Josie Ruell, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
5 Ordinary shares of £1 each	5	5

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