

COMPANIES HOUSE 01596959 (England and Wales)

## 24 QUEENS AVENUE MANAGEMENT COMPANY LIMITED

### MICRO-ENTITY UNAUDITED ACCOUNTS

31 MARCH 2018

01596959 (England and Wales)

THURSDAY



A13 \*A7DFE6N5\* #61  
30/08/2018  
COMPANIES HOUSE

Company Number: 01596959 (England and Wales)

# 24 QUEENS AVENUE MANAGEMENT COMPANY LIMITED

## Micro-Entity Balance Sheet as at 31 March 2018

	2018 £	2017 £
Tangible fixed assets	3,510	3,510
Current assets	9,516	7,237
Prepayments and accrued income	257	248
Accruals and deferred income	(2,886)	(1,303)
Net current assets	<u>6,887</u>	<u>6,182</u>
Total assets less current liabilities	<u>10,397</u>	<u>9,692</u>
Capital and reserves	<u>10,397</u>	<u>9,692</u>

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 31 March 2018, the company was entitled to exemption from audit under the Companies Act 2006, s.477 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 s.476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records, and for the preparation of the accounts.

The accounts were approved by the Board of Directors and signed on its behalf by:



MRS V J SMITH  
Director

21/08/18  
DATE

REGISTERED NUMBER: 01596959 (ENGLAND AND WALES)