

Co House

Unaudited Financial Statements for the Year Ended 31 March 2017

for

10 Freemantle Square (Management)
Company Limited



10 Freemantle Square (Management)
Company Limited (by shares)

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for the Year Ended 31 March 2017

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10 Freemantle Square (Management)
Company Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Mr A F Harvey
SECRETARY:	Mrs P Harvey
REGISTERED OFFICE:	10 Freemantle Square Bristol BS6 5TL
REGISTERED NUMBER:	01600352
ACCOUNTANTS:	Norton Tax Shops Limited 3 & 5 Station Road Keynsham Bristol BS31 2BH

10 Freemantle Square (Management)
Company Limited (by shares) (Registered number: 01600352)

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		54		54
CURRENT ASSETS	1,218		1,103	
CREDITORS				
Amounts falling due within one year	(858)		(858)	
NET CURRENT ASSETS		360		245
TOTAL ASSETS LESS CURRENT LIABILITIES		414		299
CAPITAL AND RESERVES		414		299

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 April 2017 and were signed by:



Mr A F Harvey - Director