

Registered number
01602947

21 Montrose Avenue Bristol Limited

Filleted Accounts

31 March 2017

21 Montrose Avenue Bristol Limited**Registered number:** 01602947**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		1,295	2,373
Creditors: amounts falling due within one year	2	(277)	(570)
Net current assets		<u>1,018</u>	<u>1,803</u>
Net assets		<u>1,018</u>	<u>1,803</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		1,015	1,800
Shareholders' funds		<u>1,018</u>	<u>1,803</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs C Bryant

Director

Approved by the board on 15 November 2017

21 Montrose Avenue Bristol Limited

Notes to the Accounts

for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents contributions from the directors to meet the maintenance and administration costs of the company.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Trade creditors	277	-
Other creditors	-	570
	<u>277</u>	<u>570</u>

3 Other information

21 Montrose Avenue Bristol Limited is a private company limited by shares and incorporated in England. Its registered office is:

21 Clare Avenue
Bishopston
Bristol
BS7 8JF

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.