

Registered number
01619858

133 Redland Road Redland Bristol Limited

Unaudited Filleted Accounts

31 March 2017

Redland Business Consultancy Limited

Chartered Accountants

Bristol

133 Redland Road Redland Bristol Limited**Registered number:** 01619858**Balance Sheet****as at 31 March 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	2	581	592
Cash at bank and in hand		2,762	2,359
		<u>3,343</u>	<u>2,951</u>
Creditors: amounts falling due within one year	3	(193)	(190)
Net current assets		<u>3,150</u>	<u>2,761</u>
Net assets		<u>3,150</u>	<u>2,761</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		3,146	2,757
Shareholders' funds		<u>3,150</u>	<u>2,761</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.

A L Batchelor

Director

Approved by the board on 21 October 2017

133 Redland Road Redland 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 received from the flat owners in respect of services supplied by the company.

2 Debtors	2017	2016
	£	£
Other debtors	581	592

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	193	190

4 Other information

133 Redland Road Redland Bristol Limited is a private company limited by shares and incorporated in England. Its registered office is:

133 Redland Road

Redland

Bristol

BS6 6XX

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.