

Registered number
01619858

133 Redland Road Redland Bristol Limited

Unaudited Filleted Accounts

31 March 2018

Redland Business Consultancy Limited

Chartered Accountants

Bristol

133 Redland Road Redland Bristol Limited**Registered number:** 01619858**Balance Sheet****as at 31 March 2018**

	Notes	2018	2017
		£	£
Current assets			
Debtors	2	561	581
Cash at bank and in hand		608	2,762
		<u>1,169</u>	<u>3,343</u>
Creditors: amounts falling due within one year	3	(204)	(193)
Net current assets		<u>965</u>	<u>3,150</u>
Net assets		<u>965</u>	<u>3,150</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		961	3,146
Shareholders' funds		<u>965</u>	<u>3,150</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 16 October 2018

133 Redland Road Redland Bristol Limited

Notes to the Accounts

for the year ended 31 March 2018

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	2018 £	2017 £
Other debtors	561	581

3 Creditors: amounts falling due within one year	2018 £	2017 £
Other creditors	204	193

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.