

48 SURREY SQUARE SE17 MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2016

COMPANY NUMBER: 01674513



Flat Management Co. Accounts Limited  
50 Downend Road  
Bristol BS16 5UE

Reference No. BS2114

	2016 £	2015 £
Fixed assets	0	0
Current assets	6,330	5,695
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(7,107)	(5,824)
Net current assets	(777)	(129)
Total assets less current liabilities	(777)	(129)
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	(777)	(129)
Capital and reserves	(777)	(129)

- 1) Accounting basis and standards  
The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.
- 2) Directors' loans and guarantees  
There are no directors' loans or guarantees
- 3) Charges on assets  
There are no charges on the assets of the company.
- 4) Capital commitments  
The company had no contracted capital commitments for which it had not provided.
- 5) Contingent liabilities  
The company had no contingent liabilities.
- 6) Company information  
The company is registered in England and its registered number is 01674513. The company is a private company limited by share capital. Its registered office is Flat 5, 48 Surrey Square, London, SE17 2JX.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006 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 section 476. 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 were approved by the board of directors on 22 February 2017 and signed on its behalf by:



Director (signature)

OWEN JENKINS

Director (printed name)