

Registration number 01683680

3 Lansdown Place West (Bath) Limited
Director's report and financial statements
for the year ended 31 March 2016

FRIDAY



A5MX1AFT

A14

30/12/2016

#268

COMPANIES HOUSE

3 Lansdown Place West (Bath) Limited

Company information

Directors	G H Denison-Kurg	Appointed 11/10/2015
	R C Burrough	
	R Hushon	Appointed 15/11/2016
	R Sked	Appointed 27/8/2016
	I J Buckley	Resigned 23/9/2016
	L M Ormerod	Resigned 6/4/2016
	R P Millar	Resigned 11/10/2015
Secretary	R J Mills	
Company number	01683680	
Registered office	G/Floor, Clays End Barn Newton St Loe Bath BA2 9DE	
Accountants	Prophet & Collinson Tregolds 20 Moorlands Road Fishponds Bristol BS16 3LF	
Bankers	Santander Online Banking	

3 Lansdown Place West (Bath) Limited

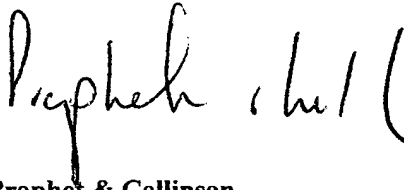
Contents

	Page
Accountants' report	1
Balance sheet	2

3 Lansdown Place West (Bath) Limited

**Accountants' report on the unaudited financial statements to the directors of
3 Lansdown Place West (Bath) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages to 2 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Prophet & Collinson
Chartered Accountants
Tregolds
20 Moorlands Road
Fishponds
Bristol
BS16 3LF**

Date: 20 December 2016

3 Lansdown Place West (Bath) Limited

**Balance sheet
as at 31 March 2016**

31/03/16

	£	£	£	£
Current assets	12,583		4	
Prepayments and accrued income	<u>1,419</u>		<u>-</u>	
		14,002		4
Net current assets		<u>14,002</u>		<u>4</u>
Total assets less current liabilities		14,002		4
Accruals and deferred income		(373)		-
Net assets		<u><u>13,629</u></u>		<u><u>4</u></u>
Capital and reserves		<u><u>13,629</u></u>		<u><u>4</u></u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the directors on 20 December 2016, and are signed on their behalf by:


G H Denison-Kurg
Director

Registration number 01683680