

23 Victoria Park Road, Exeter, Management Company Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Stapletons
Chartered Certified Accountants
4 Market Street
Crediton
Devon
EX17 2AJ

23 Victoria Park Road, Exeter, Management Company Limited

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23 Victoria Park Road, Exeter, Management Company Limited

Company Information

Directors	Mr N Rich Mrs E Laszlo
Company secretary	Whitton & Laing (South West) LLP

Registered office	20 Queen Street Exeter EX4 3SN
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Accountants	Stapletons Chartered Certified Accountants 4 Market Street Crediton Devon EX17 2AJ
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23 Victoria Park Road, Exeter, Management Company Limited

(Registration number: 1813784)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	13,994	10,866
Prepayments and accrued income	1,076	1,031
Creditors: Amounts falling due within one year	<u>(624)</u>	<u>(673)</u>
Total assets less current liabilities	14,446	11,224
Accruals and deferred income	<u>(278)</u>	<u>(278)</u>
	<u>14,168</u>	<u>10,946</u>
Capital and reserves	<u>14,168</u>	<u>10,946</u>

23 Victoria Park Road, Exeter, Management Company Limited

(Registration number: 1813784)

Balance Sheet as at 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

20 Queen Street

Exeter

EX4 3SN

These financial statements were authorised for issue by the Board on 20 February 2019.

Basis of preparation

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'.

23 Victoria Park Road, Exeter, Management Company Limited

**(Registration number: 1813784)
Balance Sheet as at 30 June 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 February 2019 and signed on its behalf by:

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Mrs E Laszlo
Director

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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.