

REGISTERED NUMBER: 02020475

Financial Statements for the Year Ended 31 March 2017

for

**Churchill Road Management Company
Limited**

**Churchill Road Management Company
Limited (by guarantee) (Registered number: 02020475)**

**Contents of the Financial Statements
for the Year Ended 31 March 2017**

	Page
Company Information	1
Balance Sheet	2

**Churchill Road Management Company
Limited (by guarantee)**

**Company Information
for the Year Ended 31 March 2017**

DIRECTOR: A Jenner

SECRETARY: Hillcrest Estate Management Limited

REGISTERED OFFICE: 5 Grove Road
Redland
Bristol
BS6 6UJ

REGISTERED NUMBER: 02020475

ACCOUNTANTS: Maurice Lake & Co Limited
Accountants and
Taxation Consultants
Maulak Chambers
The Centre
High Street
Halstead
Essex
CO9 2AJ

**Churchill Road Management Company
Limited (by guarantee) (Registered number: 02020475)**

**Balance Sheet
31 March 2017**

	2017		2016
	£	£	£
FIXED ASSETS		-	12
CURRENT ASSETS	-		7,783
CREDITORS			
Amounts falling due within one year	-		(2,321)
NET CURRENT ASSETS		-	5,462
TOTAL ASSETS LESS CURRENT LIABILITIES		-	5,474
CREDITORS			
Amounts falling due after more than one year		-	7,947
NET LIABILITIES		-	(2,473)
RESERVES		-	(2,473)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 April 2017 and were signed by:

A Jenner - Director

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.