

24 PHILBEACH GARDENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2016
COMPANY NUMBER: 02337147



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

Reference No. BS2600

	2016 £	2015 £
Fixed assets	0	0
Current assets	17,225	10,262
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(1,616)	(204)
Net current assets	15,609	10,058
Total assets less current liabilities	15,609	10,058
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	15,609	10,058
Capital and reserves	15,609	10,058

- 1) The accounts are prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies 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 02337147. The company is a private company limited by share capital. Its registered office is 24 Philbeach Gardens, London, SW5 9DY.

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 27/04/2017 and signed on its behalf by:

RAILINQW
Director (signature)

DR RICHARD KNIGHT
Director (printed name)