

24 PHILBEACH GARDENS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2017
COMPANY NUMBER: 02337147



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

Reference No. BS2600

	2017 £	2016 £
Fixed assets	0	0
Current assets	19,089	17,225
Prepayments and accrued income	1,297	0
Creditors: amounts falling due within one year	(210)	(1,616)
Net current assets	20,176	15,609
Total assets less current liabilities	20,176	15,609
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	20,176	15,609
Capital and reserves	20,176	15,609

These accounts 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 companies regime.

For the year ended 31 December 2017 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 14 AUG 2018 and signed on its behalf by:

RAU Knight
Director (signature)

RICHARD AUSTEN KNIGHT
Director (printed name)