

COMPANY REGISTRATION NUMBER: 02471888

**30 Marine Parade Property Management Limited**  
**Company Limited by Guarantee**  
**Unaudited financial statements**  
**31 December 2016**

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# 30 Marine Parade Property Management Limited

## Company Limited by Guarantee

### Statement of financial position

31 December 2016

	2016	2015
	£	£
Fixed assets	<u>5,014</u>	<u>5,014</u>
Creditors: amounts falling due within one year	<u>(5,014)</u>	<u>(5,014)</u>
<b>Net current liabilities</b>	<u>(5,014)</u>	<u>(5,014)</u>
<b>Total assets less current liabilities</b>	<u>-</u>	<u>-</u>

#### Notes to the financial statements

##### 1. Directors' advances, credits and guarantees

No advances, credits or guarantees were made during the year.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 December 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24/04/2017, and are signed on behalf of the board by:

  
Mr B R Young  
Director

Company registration number: 02471888

The company is a private company limited by guarantee, registered in England and Wales.