Registered Number 02544937

24 PICTON STREET MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

10 June 2017

24 PICTON STREET MANAGEMENT COMPANY LIMITED **Registered Number 02544937**

Micro-entity Balance Sheet as at 10 June 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		3	3
Current assets			
Cash at bank and in hand		6,350	6,070
		6,350	6,070
Net current assets (liabilities)		6,350	6,070
Total assets less current liabilities		6,353	6,073
Total net assets (liabilities)		6,353	6,073
Capital and reserves			
Called up share capital	1	3	3
Other reserves		6,350	6,070
Shareholders' funds		6,353	6,073

- For the year ending 10 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 February 2018

And signed on their behalf by:
Julia Cherrett, Director

Notes to the Micro-entity Accounts for the period ended 10 June 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
3 A Ordinary shares of £1 each	3	3

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.