

51 APSLEY ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28 FEBRUARY 2017

COMPANY NUMBER: 02586015

THURSDAY



A659CK6J

A20

27/04/2017

#214

COMPANIES HOUSE

Flat Management Co. Accounts Limited

50 Downend Road

Bristol BS16 5UE

Reference No. BS2391

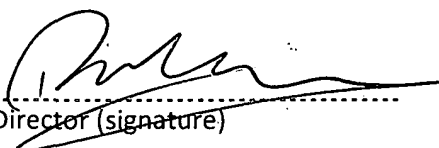
	2017 £	2016 £
Fixed assets	0	0
Current assets	3,164	2,435
Prepayments and accrued income	103	93
Creditors: amounts falling due within one year	(217)	(198)
Net current assets	3,050	2,330
Total assets less current liabilities	3,050	2,330
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	3,050	2,330
Capital and reserves	3,050	2,330

- 1) Accounting basis and standards
The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities 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 02586015. The company is a private company limited by share capital. Its registered office is 13 Hutton Close, Westbury On Trym, Bristol, Gloucestershire, BS9 3PS.

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 28 February 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 on03.4.17..... and signed on its behalf by:


Director (signature)

Brian Peter Moseley
Director (printed name)