51 APSLEY ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28 FEBRUARY 2018

COMPANY NUMBER: 02586015

Flat Management Co. Accounts Limited

50 Downend Road Bristol BS16 5UE

Reference No. BS2391



A21 26/04/2018
COMPANIES HOUSE

51 APSLEY ROAD MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 02586015 BALANCE SHEET AT 28 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	0	0
Current assets	3,478	3,164
Prepayments and accrued income	106	103
Creditors: amounts falling due within one year	(204)	(217)
Net current assets	3,380	3,050
Total assets less current liabilities	3,380	3,050
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	. 0	0
	3,380	3,050
Capital and reserves	3,380	3,050

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 28 February 2018 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.

Director (signature)

Brian P Moseley
Director (printed name)