

**5 THORNDALE MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**17 OCTOBER 2016**

**COMPANY NUMBER: 02655082**



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

**Reference No. BS2269**

**5 THORNDALE MANAGEMENT COMPANY LIMITED**  
**COMPANY NUMBER: 02655082**  
**BALANCE SHEET AT 17 OCTOBER 2016**

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	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	0	0
Current assets	3,290	2,158
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(1,002)	(198)
Net current assets	2,288	1,960
Total assets less current liabilities	2,288	1,960
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	2,288	1,960
Capital and reserves	2,288	1,960

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 17 October 2016 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 July 2017 and signed on its behalf by

Director (signature)

P J Allen

printed name

PETER JAMES ALLEN