

Registered number: 02660995

**2 PARSON STREET BEDMINSTER BRISTOL MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

micro - entity

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COMPANIES HOUSE

2 Parson Street Bedminster Bristol Management Company Limited
Balance Sheet
As at 30 November 2018

Registered number: 02660995

	2018	2017
	£	£
Current assets	3,259	2,660
Creditors: Amounts Falling Due Within One Year	(158)	-
NET CURRENT ASSETS	3,101	2,660
TOTAL ASSETS LESS CURRENT LIABILITIES	3,101	2,660
Accruals and deferred income	(520)	-
NET ASSETS	2,581	2,660
CAPITAL AND RESERVES	2,581	2,660

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	3	3
	3	3

2. General Information

2 Parson Street Bedminster Bristol Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02660995. The registered office is 2 Parson Street, Bedminster, Bristol Avon.

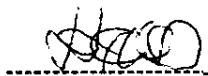
2 Parson Street Bedminster Bristol Management Company Limited
Balance Sheet (continued)
As at 30 November 2018

For the year ending 30 November 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Miss Lisa Lewis

28th October 2019