12 MILFORD STREET MANAGEMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2107

COMPANY NUMBER: 02749481

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

Reference No. BS2015



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09/11/2017 COMPANIES HOUSE

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COMPANY NUMBER: 02749481

BALANCE SHEET AT 30 SEPTEMBER 2107

	2017 £	2016 £
Fixed assets	0	0
Current assets	1,248	560
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(284)	(265)
Net current assets	964	295
Total assets less current liabilities	964	295
Creditors: amounts falling due after more than one year	0	. 0
Provisions for liabilities	0	0
	964	295
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Capital and reserves	964	295
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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 30 September 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 on 0.3-11-1.7 and signed on its behalf by:

Director (signature)

RT DAMES

Director (printed name)