

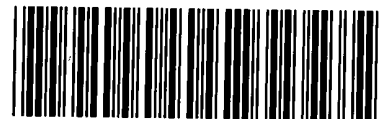
Company No. 02763793

148 WEST HILL MANAGEMENT COMPANY LIMITED

MICRO-ENTITY ACCOUNTS

FOR THE YEAR ENDED 24TH MARCH, 2017

MONDAY



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23/10/2017

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COMPANIES HOUSE

Curtis-MacKenzie & Co.

Chartered Certified Accountants

148 WEST HILL MANAGEMENT COMPANY LIMITED**General Information**

DIRECTORS:	Ms. L.M. Amos G.G. Haines Esq. P.M. Trowell Esq.
SECRETARY:	R.A.Curtis-MacKenzie Esq.
REGISTERED OFFICE:	58 Adam Avenue Great Sutton Cheshire CH66 4LH
CO. REGISTRATION NO.	02763793 (England and Wales)
MANAGING AGENTS	HML Shaw Property and Estate Management Bentley House 4a Disraeli Road London SW15 2DS
ACCOUNTANTS:	Curtis-MacKenzie & Co. 58 Adam Avenue Great Sutton Cheshire CH66 4LH

148 WEST HILL MANAGEMENT COMPANY LIMITED**STATEMENT OF FINANCIAL POSITION AS AT 24th MARCH, 2017**

	<u>Note</u>	<u>2017</u> £	<u>2016</u> £
Fixed Assets			
Tangible Assets	1	5,150	5,150
Current Assets			
Debtors		6	6
		-----	-----
		5,156	5,156
		=====	=====
Capital and Reserves			
Called up Share Capital	2	6	6
Capital Reserve		5,150	5,150
		-----	-----
Shareholders' Funds		5,156	5,156
		=====	=====

- For the year ending 24th March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 14th September, 2017 and signed on their behalf by:



..... DIRECTOR
G.G Haines Esq.

The notes on page 3 form an integral part of these micro-entity accounts.

148 WEST HILL MANAGEMENT COMPANY LIMITED**NOTES TO THE MICRO-ENTITY ACCOUNTS****FOR THE YEAR ENDED 24th MARCH, 2017****1. FIXED ASSETS****Tangible Assets**

Freehold Land and Buildings	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Cost as at 25 th March, 2016 and at 24 th March, 2017	<u>5,150</u>	<u>5,150</u>

2. CALLED UP SHARE CAPITAL

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Allotted, Called up and Fully Paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>