## **Abbreviated Balance Sheet**

## 2865895

ST JOHN'S TERRACE (KESWICK) MANAGEME	NT COMPANY LIMITED Current Year	Previous Year
Called up share capital not paid	£5	£5
Current Assets: Cash at bank and in hand	£2337.24	£2213.14
Net current assets	£2337.24	£2213.14
Income and expenditure account	£2337.24	£2213.14

## **Statements**

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question 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 provisions applicable to companies subject to the small companies regime.

**Approved by the Board** 

and signed on their behalf by:

**Beryl Ireland - Director** 

\*A5B4O8MB\* A27 13/07/2016

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