

**Registered Number : 03072167**

**111 Osborne Road Flats Management Company Limited**

**Micro-entity Accounts**

**30 June 2016**



**REGISTERED NUMBER : 03072167**

**111 OSBORNE ROAD FLATS MANAGEMENT COMPANY LIMITED**

**Micro-entity Balance Sheet as at 30<sup>th</sup> June 2016**

	<b>Notes</b>	<b>2016</b> <b>£</b>	<b>2015</b> <b>£</b>
Called up share capital not paid		-	-
Fixed assets		-	-
Current assets		1,095	1,239
Creditors : amounts falling due within one year		(850)	(1,050)
Net current assets / (liabilities)		245	189
Total assets less current liabilities		245	189
<b>Total net assets / (liabilities)</b>		<b>245</b>	<b>189</b>
<b>Capital and reserves</b>		<b>245</b>	<b>189</b>

- For the year ended 30<sup>th</sup> June 2016 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 on Tuesday 30<sup>th</sup> May 2017 and signed on their behalf by :**



**C.J.Appleby (Director)**