

MARLEY ESTATE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2016

COMPANY NUMBER: 03177320



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

Reference No. BS2795

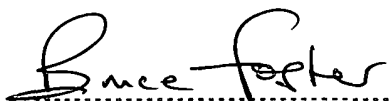
	2016 £	2015 £
Fixed assets	0	0
Current assets	19,247	22,933
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(6,716)	(10,166)
Net current assets	12,531	12,767
Total assets less current liabilities	12,531	12,767
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	12,531	12,767
Capital and reserves	12,531	12,767

- 1) Accounting basis and standards
The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.
- 2) Directors' loans and guarantees
There are no directors' loans or guarantees.
- 3) Charges on assets
There are no charges on the assets of the company.
- 4) Capital commitments
The company had no contracted capital commitments for which it had not provided.
- 5) Contingent liabilities
The company had no contingent liabilities.
- 6) Company information
The company is registered in England and its registered number is 03177320. The company is a private company limited by share capital. Its registered office is 1 The Dower House, Marley House Estate, South Brent, Devon, TQ10 9JX.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

For the year ended 31 December 2016 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 8TH MARCH 2017 and signed on its behalf by:


Director (signature)

BRUCE FOSTER
Director (printed name)