

MARLEY ESTATE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2018

COMPANY NUMBER: 03177320



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

Reference No. BS2795

MARLEY ESTATE MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 03177320
BALANCE SHEET AT 31 DECEMBER 2018

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	2018	2017
	£	£
Fixed assets	0	0
Current assets	17,016	21,489
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(10,437)	(7,389)
Net current assets	6,579	14,100
Total assets less current liabilities	6,579	14,100
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	6,579	14,100
Capital and reserves	6,579	14,100

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 31 December 2018 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 1st FEBRUARY 2019 and signed on its behalf by:

Bruce Foster
 Director (signature)

BRUCE FOSTER
 Director (printed name)