

**ABBOTSFORD TERRACE MANAGEMENT (1997) COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2017**

**COMPANY NUMBER: 03409719**

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

**Reference No. BS2178**

THURSDAY



\*ACXF0115\*

A27

11/01/2018

#106

COMPANIES HOUSE

ABBOTSFORD TERRACE MANAGEMENT (1997) COMPANY LIMITED  
 COMPANY NUMBER: 03409719  
 BALANCE SHEET AT 30 SEPTEMBER 2017


Page 1

	2017 £	2016 £
Fixed assets	0	0
Current assets	6,631	3,002
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(218)	(212)
Net current assets	6,413	2,790
Total assets less current liabilities	6,413	2,790
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	6,413	2,790
Capital and reserves	6,413	2,790

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 30 September 2017 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 4.1.2018 and signed on its behalf by:

  
 Director (signature)

C.L. EMMETT  
 Director (printed name)