

ABBOTSFORD TERRACE MANAGEMENT (1997) COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 SEPTEMBER 2018

COMPANY NUMBER: 03409719

REGISTERED OFFICE:

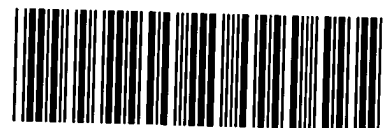
**Flat 1
2 Abbotsford Terrace
Jesmond
Newcastle-Upon-Tyne NE2 3AD**

ACCOUNTANTS:

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

Reference No. BS2178

FRIDAY



A24 *A7IU3954* 16/11/2018 #242
COMPANIES HOUSE

ABBOTSFORD TERRACE MANAGEMENT (1997) COMPANY LIMITED
COMPANY NUMBER: 03409719
BALANCE SHEET AT 30 SEPTEMBER 2018

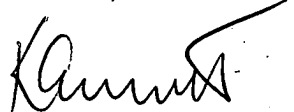
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	2018 £	2017 £
Fixed assets	0	0
Current assets	1,290	6,631
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(218)	(218)
Net current assets	1,072	6,413
Total assets less current liabilities	1,072	6,413
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	1,072	6,413
Capital and reserves	1,072	6,413

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 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 7.11.18 and signed on its behalf by:


Director (signature)

CATHERINE EMMETT
Director (printed name)