

Registered number
03647869

28 Mildmay Grove South Management Ltd

Abbreviated Accounts

31 October 2016

28 Mildmay Grove South Management Ltd**Registered number:** 03647869**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	165	500	
Cash at bank and in hand	5,753	4,801	
	<u>5,918</u>	<u>5,301</u>	
Creditors: amounts falling due within one year	(960)	(913)	
Net current assets		<u>4,958</u>	<u>4,388</u>
Net assets		<u>4,958</u>	<u>4,388</u>
Capital and reserves			
Called up share capital	2	4	4
Profit and loss account		4,954	4,384
Shareholders' funds		<u>4,958</u>	<u>4,388</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

G Bigoni

Director

Approved by the board on 11 July 2017

28 Mildmay Grove South Management Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Income represents the amounts paid by residents towards the upkeep of the common areas of the property at 28 Mildmay Grove South, London,.

Taxation

The Company is exempt from taxation as it is a non-profit organisation for the benefit of its members.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

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