

COMPANY REGISTRATION NUMBER: 04004498

**Britannia Village (Nine) Residents Management Company  
Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**31 December 2017**

# **Britannia Village (Nine) Residents Management Company**

**Company Limited by Guarantee**

**Financial Statements**

**Year ended 31 December 2017**

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# Britannia Village (Nine) Residents Management Company

## Company Limited by Guarantee

### Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Current assets	120,967	102,067
Creditors: amounts falling due within one year	4,812	5,020
<b>Net current assets</b>	<b>116,155</b>	<b>97,047</b>
<b>Total assets less current liabilities</b>	<b>116,155</b>	<b>97,047</b>
Accruals and deferred income	12,500	12,500
	103,655	84,547
Capital and reserves	103,655	84,547

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2018 , and are signed on behalf of the board by:

Dr A J Craft

Director

Company registration number: 04004498

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Egale 1, 80 St Albans Road, Watford, Hertfordshire, WD17 1DL, United Kingdom.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.