

Registered Number 04117296

BOURNE PLACE HOUSE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2016

BOURNE PLACE HOUSE MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 31 December 2016****Registered Number 04117296**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current Assets		8,544	6,476
Net current assets (liabilities)		<u>8,544</u>	<u>6,476</u>
Total assets less current liabilities		<u>8,544</u>	<u>6,476</u>
Total net assets (liabilities)		<u>8,544</u>	<u>6,476</u>
Capital and reserves			
Called up share capital	1	4	4
Other reserves		8,290	6,222
Profit and loss account		250	250
Shareholders' funds		<u>8,544</u>	<u>6,476</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 August 2017

And signed on their behalf by:

Graeme Veale, Director

BOURNE PLACE HOUSE MANAGEMENT COMPANY LIMITED**Registered Number 04117296****Notes to the Micro-entity Accounts for the period ended 31 December 2016****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4

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