

REGISTERED NUMBER: 04142451 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2016
for

24 DURDHAM PARK MANAGEMENT COMPANY LTD

Haines Watts
Chartered Accountants
Kestrel Court
Harbour Road
Portishead
Bristol
BS20 7AN



CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 January 2016

	Page
Company Information	1
Balance Sheet	2

COMPANY INFORMATION
for the year ended 31 January 2016

DIRECTORS:

Ms J R Willmott
P A Williams
Dr C Williams

SECRETARY:

Ms J R Willmott

REGISTERED OFFICE:

24 Durdham Park
Redland
Bristol
BS6 6XB

REGISTERED NUMBER:

04142451 (England and Wales)

BALANCE SHEET
31 January 2016

	2016		2015
	£	£	£
FIXED ASSETS	1		1
CURRENT ASSETS	<u>3</u>		<u>3</u>
NET CURRENT ASSETS		<u>3</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>4</u></u>	<u><u>4</u></u>
CAPITAL AND RESERVES		<u><u>4</u></u>	<u><u>4</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

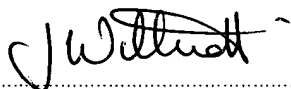
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 October 2016 and were signed on its behalf by:



Ms J R Willmott - Director