

15 STRODE ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

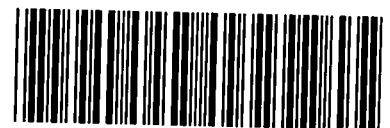
31 JANUARY 2017

COMPANY NUMBER: 04150634

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

Reference No. BS2623

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15 STRODE ROAD MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 04150634
BALANCE SHEET AT 31 JANUARY 2017

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	2017	2016
	£	£
Fixed assets	0	0
Current assets	1,180	626
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(231)	(212)
	<hr/>	<hr/>
Net current assets	949	414
	<hr/>	<hr/>
Total assets less current liabilities	949	414
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	949	414
	<hr/>	<hr/>
Capital and reserves	949	414
	<hr/>	<hr/>

- 1) Accounting basis and standards
The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.
- 2) Directors' loans and guarantees
There are no directors' loans or guarantees.
- 3) Charges on assets
There are no charges on the assets of the company.
- 4) Capital commitments
The company had no contracted capital commitments for which it had not provided.
- 5) Contingent liabilities
The company had no contingent liabilities.
- 6) Company information
The company is registered in England and its registered number is 04150634. The company is a private company limited by guarantee. Its registered office is 8 Jesmond Road, Clevedon, Avon, England, BS21 7RZ.

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COMPANY NUMBER: 04150634
BALANCE SHEET (CONTINUED)

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The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

For the year ended 31 January 2017 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 7th March 2017 and signed on its behalf by:



Director (signature)

RACHEL BUTLER

Director (printed name)