15 STRODE ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JANUARY 2018

COMPANY NUMBER: 04150634

THURSDAY

A28 29/03/2018 COMPANIES HOUSE

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

Reference No. BS2623

15 STRODE ROAD MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 04150634

BALANCE SHEET AT 31 JANUARY 2018

	2018	2017
	£	£
Fixed assets	0	0
Current assets	1,433	1,180
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(231)	(231)
Net current assets	1,202	949
Total assets less current liabilities	1,202	949
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	. 0
	1,202	949
Capital and reserves	1,202	949
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These accounts 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.

For the year ended 31 January 2018 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 8.3.18 and signed on its behalf by:

Director (signature)

Director (printed name)