

Unaudited Financial Statements

for the year ended

30 April 2017

for

103 Bedford Hill Lessees Ltd

FRIDAY



\*A6LSTIYB\*

A49

22/12/2017

#319

COMPANIES HOUSE

Contents of the Financial Statements  
for the year ended 30 April 2017

	Page
Company Information	1
Balance Sheet	2

103 Bedford Hill Lessees Ltd (by shares)

Company Information  
for the year ended 30 April 2017

**DIRECTORS:**

J P Flood  
C Patel  
D R L Jones  
C Morse

**REGISTERED OFFICE:**

Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

**REGISTERED NUMBER:**

04424579 (England and Wales)

**ACCOUNTANTS:**

Nicklin LLP  
Chartered Accountants  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

Balance Sheet  
30 April 2017

	2017 £	2016 £
<b>CURRENT ASSETS</b>	5,647	6,534
<b>CREDITORS</b>		
Amounts falling due within one year	(450)	(450)
<b>NET CURRENT ASSETS</b>	<u>5,197</u>	<u>6,084</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,197</u>	<u>6,084</u>
<b>CAPITAL AND RESERVES</b>	<u>5,197</u>	<u>6,084</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 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 15/12/17 and were signed on its behalf by:

  
.....  
J.P. Flood - Director