

Company Number: 4610351

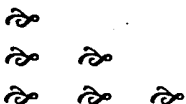


51 ULLET ROAD MANAGEMENT COMPANY LIMITED

ACCOUNTS

FOR THE YEAR ENDED

31 DECEMBER 2017



51 ULLET ROAD MANAGEMENT COMPANY LIMITED

(Co. No. 4610351)

BALANCE SHEET AS AT 31 DECEMBER 2017

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Current assets	2005	1444
Prepayments and accrued income	1536	1407
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	3541	2851
Creditors - amounts falling due within one year	(2404)	(2868)
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<u>Net Assets/(Liabilities)</u>	£1137	£(17)
	=====	=====
 <u>Capital and Reserves</u>	 £1137	 £(17)
	=====	=====

The company is a private company limited by shares and incorporated in England. Its registered office is North Point, Stafford Drive, Battlefield Enterprise Park, Shrewsbury, SY1 3BF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro -entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by
the Directors on 21 June 2018 and signed by :-



Z ARUNAN - DIRECTOR