

Company registration number: 04916322

**Allerford Management Services Limited**

**Unaudited financial statements**

**31 July 2017**

**Morris & Partners**  
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Essex CM16 7LR  
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# Allerford Management Services Limited

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# **Allerford Management Services Limited**

## **Directors and other information**

<b>Director</b>	J H Bishop
<b>Secretary</b>	P Radford
<b>Company number</b>	04916322
<b>Registered office</b>	61 Howarth Road Wimborne Dorset BH21 2FG

**Allerford Management Services Limited**

**Statement of financial position  
31 July 2017**

	<b>2017 £</b>	<b>2016 £</b>
Fixed assets	-	1,058
Current assets	1,303	8,590
Creditors: amounts falling due within one year	-	(8,896)
<b>Net current assets/(liabilities)</b>	<b>1,303</b>	<b>(306)</b>
<b>Total assets less current liabilities</b>	<b>1,303</b>	<b>752</b>
<b>Net assets</b>	<b>1,303</b>	<b>752</b>
<b>Capital and reserves</b>	<b>1,303</b>	<b>752</b>

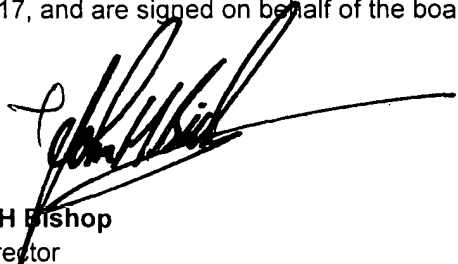
For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2017, and are signed on behalf of the board by:



**J H Bishop**  
Director

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The company is a private company limited by shares, registered in United Kingdom.