

Registered number  
05199057

Abbey Cottage Residents Management  
Company Limited

Filleted Accounts

31 August 2017

**Adams Root & Associates Limited**

Chartered Certified Accountants

Bristol

**Abbey Cottage Residents Management Company Limited****Registered number: 05199057****Balance Sheet****as at 31 August 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	1,867	168
Creditors: amounts falling due within one year	(120)	(108)
Net current assets	1,747	60
Total assets less current liabilities	1,747	60
<b>Net assets</b>	<b>1,747</b>	<b>60</b>
<b>Capital and reserves</b>	<b>1,747</b>	<b>60</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 86 Shirehampton Road, Stoke Bishop, Bristol, BS9 2DR.

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.

S Hira

Director

Approved by the board on 30 May 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.