

REGISTERED NUMBER: 05368125 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2017

FOR

**SHANKLIN (HIGH STREET) MANAGEMENT
COMPANY LIMITED**

**SHANKLIN (HIGH STREET) MANAGEMENT
COMPANY LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 05368125)**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2017**

	Page
Company Information	1
Balance Sheet	2

**SHANKLIN (HIGH STREET) MANAGEMENT
COMPANY LIMITED (BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2017**

DIRECTORS:

M Burton
M C Dalloz

SECRETARY:

M Burton

REGISTERED OFFICE:

Island Lettings
The Observatory
Westridge Business Park
Ryde
Isle of Wight
PO33 1FX

REGISTERED NUMBER:

05368125 (England and Wales)

ACCOUNTANTS:

Bright Brown Limited
Chartered Accountants
Exchange House
St. Cross Lane
Newport
Isle of Wight
PO30 5BZ

**SHANKLIN (HIGH STREET) MANAGEMENT
COMPANY LIMITED (BY GUARANTEE) (REGISTERED NUMBER: 05368125)**

**BALANCE SHEET
28 FEBRUARY 2017**

	2017	2016
	£	£
CURRENT ASSETS	3	73
CREDITORS		
Amounts falling due within one year	(303)	(373)
NET CURRENT LIABILITIES	<u>(300)</u>	<u>(300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(300)</u>	<u>(300)</u>
RESERVES	<u>(300)</u>	<u>(300)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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 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 surplus or deficit 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.
- (b)

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 3 November 2017 and were signed on its behalf by:

M Burton - Director

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.