

Company Registration Number 05391535 (England and Wales)

38 BATH BUILDINGS MONTPELIER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

38 BATH BUILDINGS MONTPELIER LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Current assets	835		1,725	
Creditors: amounts falling due within one year	(349)		(349)	
Net current assets		486		1,376
Net assets		486		1,376
Capital and reserves		486		1,376

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

The company is limited by guarantee and has no share capital.

38 Bath Buildings Montpelier Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 38 Bath Buildings, Montpelier, Bristol, BS6 5PU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 18 December 2017 and are signed on its behalf by:

G Roberts
Director

Company Registration Number 05391535

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.