

Unaudited Financial Statements for the Year Ended 31 March 2017

for

24/Severn Management (Langstone) Limited

24/Severn Management (Langstone) Limited (by shares)
(Registered number: 05516977)

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Company Information
for the Year Ended 31 March 2017

DIRECTOR: S J Tothill

SECRETARY: Warwick Estates Property Management Ltd

REGISTERED OFFICE: c/o Warwick Estates Property Management
Unit 7 Astra Centre
Harlow
Essex
CM20 2BN

REGISTERED NUMBER: 05516977 (England and Wales)

ACCOUNTANTS: Santry Davis
Chartered Certified Accountants
Pinnacle House
2-10 Rectory Road
Hadleigh
Essex
SS7 2ND

24/Severn Management (Langstone) Limited (by shares)
(Registered number: 05516977)

Balance Sheet
31 March 2017

	31.3.17	31.3.16
	£	£
CURRENT ASSETS	14,565	14,407
CREDITORS		
Amounts falling due within one year	(1,370)	(1,784)
NET CURRENT ASSETS	<u>13,195</u>	<u>12,623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	13,195	12,623
PROVISIONS FOR LIABILITIES	13,190	12,618
NET ASSETS	<u>5</u>	<u>5</u>
CAPITAL AND RESERVES	<u>5</u>	<u>5</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 director on 4 December 2017 and were signed by:

S J Tothill - 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.