

28 SOUTH VILLAS FREEHOLD LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2016

COMPANY NUMBER: 05800509

**Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE**

Reference No. BS3240

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08/09/2017

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COMPANIES HOUSE

	2016 £	2015 £
Fixed assets	15,008	15,008
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	0	0
Total assets less current liabilities	15,008	15,008
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	15,008	15,008
Capital and reserves	15,008	15,008

- 1) These accounts 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 companies regime.
- 2) Directors' loans and guarantees
There are no directors' loans or guarantees.
- 3) Charges on assets
There are no charges on the assets of the company.
- 4) Capital commitments
The company had no contracted capital commitments for which it had not provided.
- 5) Contingent liabilities
The company had no contingent liabilities.
- 6) Company information
The company is registered in England and its registered number is 05800509. The company is a private company limited by guarantee. Its registered office is 19a Chantry Lane, Bromley, BR2 9QL.

28 SOUTH VILLAS FREEHOLD LIMITED
COMPANY NUMBER: 05800509
BALANCE SHEET (CONTINUED)

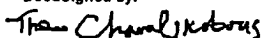
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The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2016 and in accordance with FRS105.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 4/7/2017 and signed on its behalf by:

DocuSigned by:




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Director (signature)

Theodore Charalambous

Director (printed name)

DocuSigned by:



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Daniel Shotton