

**CRESSEX ROAD MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2018**

**COMPANY NUMBER: 05853427**

**Registered office:  
Neil Douglas Estate and Block Management  
The Dutch Barn, Manor Farm Courtyard  
Manor Farm, Rowsham  
Buckinghamshire HP22 4QP**

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

**Reference No. BS3069**



**CRESSEX ROAD MANAGEMENT COMPANY LIMITED**  
**COMPANY NUMBER: 05853427**  
**BALANCE SHEET AT 31 DECEMBER 2018**

**Page 1**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	0	0
Current assets	2,201	2,201
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
Net current assets	2,201	2,201
Total assets less current liabilities	2,201	2,201
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	2,201	2,201
Capital and reserves	2,201	2,201

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.

For the year ended 31 December 2018 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 5/4/19 and signed on its behalf by:

  
.....  
Director (Signature)

J Thorne  
Jelena Thorne  
(Print Name)