

Company registration number: 05932696

BANK PASSAGE APARTMENTS LIMITED
COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

31ST DECEMBER 2016

HEYWOODS
Chartered Accountants
Countrywide House
Knights Way
Shrewsbury
Shropshire
SY1 3AB

SATURDAY



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24/06/2017
COMPANIES HOUSE

BANK PASSAGE APARTMENTS LIMITED
COMPANY LIMITED BY GUARANTEE

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BANK PASSAGE APARTMENTS LIMITED
COMPANY LIMITED BY GUARANTEE

DIRECTORS AND OTHER INFORMATION

Director	Mr M Peake
Company number	05932696
Registered office	Countrywide House, Knights Way Battlefield Enterprise Park Shrewsbury Shropshire SY1 3AB
Business address	6 High Street Shrewsbury Shropshire SY1 1SP
Accountants	Heywoods Countrywide House Knights Way Shrewsbury Shropshire SY1 3AB

BANK PASSAGE APARTMENTS LIMITED
COMPANY LIMITED BY GUARANTEE

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Bank Passage Apartments Limited
Year ended 31st December 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bank Passage Apartments Limited for the year ended 31 December 2016 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Bank Passage Apartments Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bank Passage Apartments Limited and state those matters that we have agreed to state to the board of directors of Bank Passage Apartments Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bank Passage Apartments Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bank Passage Apartments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bank Passage Apartments Limited. You consider that Bank Passage Apartments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bank Passage Apartments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Heywoods
Chartered Accountants

Countrywide House
Knights Way
Shrewsbury
Shropshire
SY1 3AB

31 May 2017

BANK PASSAGE APARTMENTS LIMITED
COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL POSITION
31ST DECEMBER 2016

	2016 £	2015 £
Net current liabilities	-	-
Total assets less current liabilities	-	-
Net assets	-	-
Capital and reserves	-	-

The company did not trade during the year and has not made either a profit or loss.

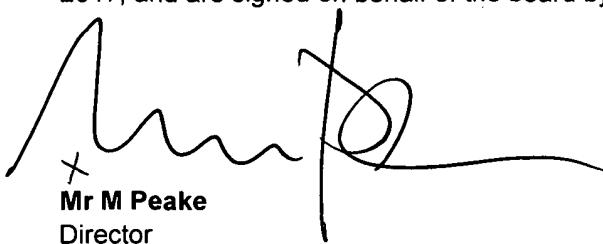
For the year ending 31st December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31st May 2017, and are signed on behalf of the board by:


+
Mr M Peake
Director

Company registration number: 05932696

The company is a private company limited by guarantee, registered in United Kingdom.