

1 WALKER STREET (WELLINGTON) LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2016

COMPANY NUMBER: 06023037

TUESDAY



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A19 05/09/2017 #144
COMPANIES HOUSE

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

Reference No. BS2772

	2016 £	2015 £
Fixed assets	411,000	411,000
Current assets	32,136	69,072
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(263,404)	(259,636)
Net current assets	(231,268)	(190,564)
Total assets less current liabilities	179,732	220,436
Creditors: amounts falling due after more than one year	(235,327)	(247,389)
Provisions for liabilities	0	0
	(55,595)	(26,953)
Capital and reserves	(55,595)	(26,953)

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 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 30 Aug 2017 and signed on its behalf by:

M Garfield
Director (signature)

M J GARFIELD
Director (printed name)