

# Newman House Management Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2017

# Newman House Management Limited

(Registration number: 06032441)

## Balance Sheet as at 31 December 2017

---

	2017 £	2016 £
Current assets	5,903	4,686
Prepayments and accrued income	545	-
Creditors: Amounts falling due within one year	<u>(38)</u>	<u>-</u>
Total assets less current liabilities	6,410	4,686
Accruals and deferred income	<u>(354)</u>	<u>(343)</u>
	<u>6,056</u>	<u>4,343</u>
Capital and reserves	<u>6,056</u>	<u>4,343</u>

# **Newman House Management Limited**

**(Registration number: 06032441)**

**Balance Sheet as at 31 December 2017**

---

## **Notes to the Financial Statements for the Year Ended 31 December 2017**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Newman House  
South Stoke Road  
Woodcote  
Oxfordshire  
RG8 0PL

These financial statements were authorised for issue by the Board on 28 September 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

# **Newman House Management Limited**

**(Registration number: 06032441)**

## **Balance Sheet as at 31 December 2017**

---

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 September 2018 and signed on its behalf by:

.....

Miss L Oxberry  
Director

Page 3

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.