

Registered number  
06147538

23 Wellington Avenue Management Company Ltd

Abbreviated Accounts

31 March 2016

**23 Wellington Avenue Management Company Ltd****Registered number:** 06147538**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1	1
<b>Current assets</b>			
Cash at bank and in hand		2,012	2,038
<b>Creditors: amounts falling due within one year</b>		-	(69)
<b>Net current assets</b>		<u>2,012</u>	<u>1,969</u>
<b>Net assets</b>		<u>2,013</u>	<u>1,970</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Surplus owing to members		2,009	1,966
<b>Shareholders' funds</b>		<u>2,013</u>	<u>1,970</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C N Collins

Director

Approved by the board on 15 April 2016

**for the year ended 31 March 2016**

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.