Registered Number 06356082

24 FERNDALE AVENUE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 August 2017

24 FERNDALE AVENUE MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 August 2017 **Registered Number 06356082**

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		-	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		0	0
Total assets less current liabilities		0	0
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		0	0
Capital and reserves		0	0

- For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2018

And signed on their behalf by:
K. F. Valley, Director

Footnotes:

- Guarantees
  DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

  During the year, the directors did not undertake any transactions with the company that require disclosure.

24 FERNDALE AVENUE MANAGEMENT COMPANY LIMITED

Registered Number 06356082

Notes to the Micro-entity Accounts for the period ended 31 August 2017

1 Accounting Policies

Basis of measurement and preparation of accounts
ACCOUNTING BASIS AND STANDARDS

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.

Other accounting policies
TAXATION

The company is exempt from paying corporation tax.

EMPLOYEE NUMBERS

The company had no employees during the current or previous financial year.

ULTIMATE CONTROLLING PARTY

The directors consider that there is no ultimate controlling party of the company.