

Company Registration No. 6449857 (England and Wales)

**6 MONTPELIER GROVE LIMITED**  
**(LIMITED BY GUARANTEE)**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**



**6 MONTPELIER GROVE LIMITED  
(LIMITED BY GUARANTEE)  
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**6 MONTPELIER GROVE LIMITED**  
**(LIMITED BY GUARANTEE)**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

	Notes	2017 £	£	2016 £	£
<b>Current assets</b>					
Cash at bank and in hand		11,010		9,385	
<b>Creditors: amounts falling due within one year</b>	2	(391)		(391)	
<b>Net current assets</b>			10,619		8,994
<b>Reserves</b>					
Income and expenditure account			10,619		8,994

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.


For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20/9/2018 and are signed on its behalf by:



Mrs R E Whittington  
**Director**

**Company Registration No. 6449857**

**6 MONTPELIER GROVE LIMITED  
(LIMITED BY GUARANTEE)  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

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**1 Accounting policies**

**Company information**

6 Montpelier Grove Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 4 Lynn Road, Wimbotsham, King's Lynn, PE34 3QL.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

**1.2 Turnover**

Turnover represents the value of management services supplied to residents during the year. Turnover is recognised on the date monthly payments are made from the residents to the company.

**1.3 Taxation**

The company is exempt from corporation tax, it being a company not carrying on a business for the purposes of making a profit.

**2 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	391	391
	<u>391</u>	<u>391</u>

**3 Members' liability**

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.