

Registered Number: 06475460

England and Wales

1-5 Isabelle House Management Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 January 2016

1-5 Isabelle House Management Company Limited  
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1-5 Isabelle House Management Company Limited

Accountants' Report  
For the year ended 31 January 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Simark & Co  
Belmont House  
20 King Street  
Thetford  
Norfolk  
IP24 2AP

**Dated** 1 October 2016

1-5 Isabelle House Management Company Limited  
Abbreviated Balance Sheet  
As at 31 January 2016

Notes	2016 £	2015 £
<b>Current assets</b>		
Debtors	392	357
Cash at bank and in hand	-	565
	<b>392</b>	<b>922</b>
<b>Creditors: amounts falling due within one year</b>	(1,707)	(1,390)
<b>Net current liabilities</b>	<b>(1,315)</b>	<b>(468)</b>
<b>Total assets less current liabilities</b>	<b>(1,315)</b>	<b>(468)</b>
<b>Net liabilities</b>	<b>(1,315)</b>	<b>(468)</b>
<b>Capital and reserves</b>		
Profit and loss account	(1,315)	(468)
<b>Members' Funds</b>	<b>(1,315)</b>	<b>(468)</b>

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

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Mrs Karen Turner Director

Date approved by the board: 11 October 2016

1-5 Isabelle House Management Company Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 January 2016

**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 Company limited by guarantee**

The company is limited by guarantee and therefore has no shares

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.