

COMPANY NUMBER:
06971146

ASTON VIEW AND ELSTREE ROAD FLAT MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

JOHN TURNER
CHARTERED ACCOUNTANT
400 THAMES VALLEY PARK DRIVE
THAMES VALLEY PARK
READING
BERKSHIRE
RG6 1PT

WEDNESDAY



A6CY2CRE

A24

16/08/2017

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COMPANIES HOUSE

COMPANY NUMBER:06971146

ASTON VIEW AND ELSTREE ROAD FLAT MANAGEMENT COMPANY LIMITED

BALANCE SHEET AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		415,847		415,847
Current assets	45,053		22,491	
Creditors				
Due within one year	-		(3,389)	
Accruals and deferred income	(2,670)		(3,540)	
Net current assets		42,383		15,562
Total assets less current liabilities		458,230		431,409
Creditors				
Due after more than one year		-		(2,147)
Net assets		£458,230		£429,262
Capital and Reserves		£458,230		£429,262

Aston View and Elstree Road Flat Management Company Limited is a private company, limited by guarantee without share capital, domiciled in England and Wales, registration number 06971146. The registered office is 11 Branksome Close, Hemel Hempstead, Hertfordshire, HP2 7AG.

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the year ending 31 December 2016 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 responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 17 July 2017 and signed on its behalf by:


N. J. Bevan

