

Registration number: 07712236

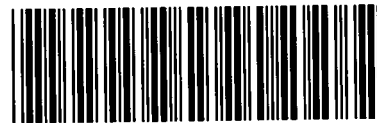
Site A M11 Business Link Management Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

Bulley Davey Limited
Chartered Certified Accountants
9/10 The Crescent
Wisbech
Cambs
PE13 1EH

TUESDAY



A16 *A81K1HTF* #183
19/03/2019
COMPANIES HOUSE

Site A M11 Business Link Management Company Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Site A M11 Business Link Management Company Limited

Company Information

Directors	Chas Bassett
	Neil Butterfield
	Stewart William Mears
	Nadeem Kadri Muhiddin
Company secretary	BSMSR Limited
Registered office	150 High Street Huntingdon Cambs PE18 6TF
Accountants	Bulley Davey Limited Chartered Certified Accountants 9/10 The Crescent Wisbech Cambs PE13 1EH

Site A M11 Business Link Management Company Limited

(Registration number: 07712236)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	16,580	25,006
Prepayments and accrued income	3,910	3,992
Creditors: Amounts falling due within one year	-	(1,998)
Total assets less current liabilities	20,490	27,000
Provisions for liabilities	(6,888)	(13,648)
Accruals and deferred income	(13,584)	(13,334)
	18	18
Capital and reserves	18	18

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

150 High Street
Huntingdon
Cambs
PE18 6TF

These financial statements were authorised for issue by the Board on 5 March 2019.

Basis of preparation

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'.

Average Number of Employees

The average number of persons employed by the company (including directors) during the year, analysed by category was as follows:

2018 No.	2017 No.
-	-

Site A M11 Business Link Management Company Limited

(Registration number: 07712236)
Balance Sheet as at 30 June 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 March 2019 and signed on its behalf by:



.....
Nadeem Kadri Muhiddin

Director