

**St Hughs Rise Management Company Ltd**  
**Filleted Unaudited Financial Statements**  
**31 December 2017**



**JOHNSON & COMPANY**  
Chartered Certified Accountants  
26 The Nursery  
Sutton Courtenay  
ABINGDON  
Oxon  
OX14 4UA

# **St Hughs Rise Management Company Ltd**

## **Financial Statements**

**Year ended 31 December 2017**

### **Contents**

### **Page**

Statement of financial position and the notes to the financial  
statements

**1**

# St Hughs Rise Management Company Ltd

## Statement of Financial Position

31 December 2017

|                                                | 2017         | 2016         |
|------------------------------------------------|--------------|--------------|
|                                                | £            | £            |
| Fixed assets                                   | 1            | 1            |
| Current assets                                 | 1,214        | 1,303        |
| Prepayments and accrued income                 | 1,873        | 1,873        |
|                                                | 3,087        | 3,176        |
| Creditors: amounts falling due within one year | 983          | 1,240        |
| <b>Net current assets</b>                      | <b>2,104</b> | <b>1,936</b> |
| <b>Total assets less current liabilities</b>   | <b>2,105</b> | <b>1,937</b> |
| Accruals and deferred income                   | 1,051        | 1,711        |
|                                                | 1,054        | 226          |
| Capital and reserves                           | 1,054        | 226          |

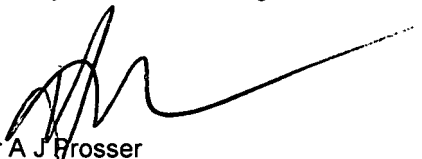
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 5 January 2018, and are signed on behalf of the board by:

  
Mr A J Prosser  
Director

Company registration number: 07803699

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 26 The Nursery, Sutton Courtenay, ABINGDON, OX14 4UA.