

Registered Number 07934349

23 COMMERCIAL ROAD WEYMOUTH MANAGEMENT LIMITED

Micro-entity Accounts

28 February 2017

23 COMMERCIAL ROAD WEYMOUTH MANAGEMENT LIMITED**Micro-entity Balance Sheet as at 28 February 2017****Registered Number 07934349**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	3	3
		<u>3</u>	<u>3</u>
Total assets less current liabilities		<u>3</u>	<u>3</u>
Total net assets (liabilities)		<u>3</u>	<u>3</u>
Capital and reserves			
Called up share capital	2	3	3
Shareholders' funds		<u>3</u>	<u>3</u>

- For the year ending 28 February 2017 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 November 2017

And signed on their behalf by:

Mr M J Koscikiewicz, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2017

1 Tangible fixed assets

	£
Cost	
At 1 March 2016	3
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2017	<u>3</u>
Depreciation	
At 1 March 2016	0
Charge for the year	0
On disposals	0
At 28 February 2017	<u>0</u>
Net book values	
At 28 February 2017	<u>3</u>
At 29 February 2016	<u>3</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
3 Ordinary shares of £1 each	3	3

3 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation is not provided on land and buildings as it comprises largely of the company's freehold interest in the land and has a residual value not materially different from the amount at which it is carried in the financial statements. The Director also considers the remaining useful life of the property to be more than 50 years and any depreciation charge attributable to the company's interest in the building would therefore be insignificant.

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