

COMPANY REGISTRATION NUMBER: 08036434

Belvedere Park Crescent Management Company Limited

Filleted Unaudited Financial Statements

30 April 2018

Belvedere Park Crescent Management Company Limited

Statement of Financial Position

30 April 2018

	2018		2017
	£	£	£
Current assets		4,657	3,426
Creditors: amounts falling due within one year		987	987
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Net Current Assets		3,670	2,439
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Total Assets Less Current Liabilities		3,670	2,439
Accruals and deferred income		210	206
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		3,460	2,233
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Capital and reserves		3,460	2,233
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For the year ending 30th April 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 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 24 January 2019 , and are signed on behalf of the board by:

Mrs W L Thomas

Director

Company registration number: 08036434

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hafod Bacheldre, Churchstoke, Montgomery, Powys, SY15 6TG.

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.