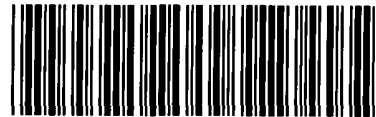

**GLENBARRIE WAY RESIDENTS
MANAGEMENT COMPANY LIMITED
COMPANY NUMBER : 08753907**

**FILLETED ACCOUNTS
FOR THE PERIOD
1 NOVEMBER 2016 TO
31 DECEMBER 2017**

SATURDAY



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24/03/2018

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COMPANIES HOUSE

R Turner & Co Limited

— accountants —

4 ELM CLOSE, HOVE, EAST SUSSEX, BN3 6TG

Glenbarrie Way Residents Management Company Limited
Registered number: 08753907
Balance Sheet

as at 31 December 2017

	2017 £	2016 £
Current assets	461	14
Creditors: amounts falling due within one year	(1,239)	(429)
Net current liabilities	(778)	(415)
Total assets less current liabilities	(778)	(415)
Net liabilities	(778)	(415)
Capital and reserves	(778)	(415)

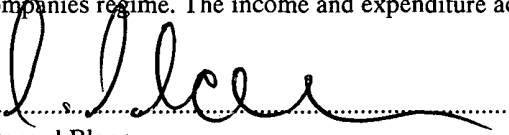
The company is a private company limited by shares and incorporated in England. Its registered office is 36 Glenbarrie Way, Ferring, Worthing, West Sussex, BN12 6PY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records for the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and the FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income and expenditure account has not been delivered to the Registrar of Companies.


Bernard Blann
Director

Approved by the Board on 12 March 2018.