ARTISAN PLACE RESIDENTS MANAGEMENT COMPANY LIMITED.

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

Brindley Jacob Chartered Accountants 167 Turners Hill Cheshunt Hertfordshire EN8 9BH





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ARTISAN PLACE RESIDENTS MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 09163688)

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ARTISAN PLACE RESIDENTS MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION for the Year Ended 31 MARCH 2017

DIRECTORS:

J E Gibbs J P Attwater G E C Atwell J Farley V Idowu Mrs K A Williams G R Cooper

SECRETARY:

REGISTERED OFFICE:

167 Turners Hill Cheshunt Hertfordshire EN8 9BH

REGISTERED NUMBER:

09163688 (England and Wales)

ARTISAN PLACE RESIDENTS MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 09163688)

BALANCE SHEET 31 MARCH 2017

		31.3.17 £	31.3.16 £
TOTAL ASSETS LESS CURRENT LIABILITIES	~ 1		
RESERVES		<u>Q</u>	0

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11/57/17 and were signed on its behalf by:

Director

J. E. GIBBS

The notes form part of these abbreviated accounts

ARTISAN PLACE RESIDENTS MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 09163688)

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 MARCH 2017

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.