

**Registered Number 09525040**

**289 UNDERHILL ROAD MANAGEMENT LIMITED**

**Micro-entity Accounts**

**30 April 2016**

## Micro-entity Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Tangible assets	1	11,500
		<u>11,500</u>
<b>Total assets less current liabilities</b>		<u>11,500</u>
<b>Total net assets (liabilities)</b>		<u>11,500</u>
<b>Reserves</b>		
Other reserves		11,500
<b>Members' funds</b>		<u>11,500</u>

- For the year ending 30 April 2016 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 28 December 2016

And signed on their behalf by:

**Ben Shepherd, Director**

**Notes to the Micro-entity Accounts for the period ended 30 April 2016****1 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	11,500
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>11,500</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
<b>Net book values</b>	
At 30 April 2016	<u><u>11,500</u></u>

Purchase of Freehold on property 10th Feb 2016

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