

51 REDLAND ROAD MANAGEMENT CO LTD

**Company Registration Number:
09703832 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements
Company limited by guarantee**

Period of accounts

Start date: 27 July 2015

End date: 31 July 2016

51 REDLAND ROAD MANAGEMENT CO LTD

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for the Period Ended 31 July 2016

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51 REDLAND ROAD MANAGEMENT CO LTD

Company Information

for the Period Ended 31 July 2016

Director:

Hannah Mary Bose

Rachel Corinna Irwin

Mark Jonathan Jeffries

Polly Charlotte Alice Cope Doodson

Registered office:

51 Redland Road

Bristol

GBR

BS6 6AG

Company Registration Number:

09703832 (England and Wales)

51 REDLAND ROAD MANAGEMENT CO LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal Activities

The company is for managing the communal aspects of fifty one Redland Road.

Directors

The directors shown below have held office during the whole of the period from

27 July 2015 to 31 July 2016

Hannah Mary Bose

Rachel Corinna Irwin

Mark Jonathan Jeffries

The director(s) shown below were appointed to the company during the period

Polly Charlotte Alice Cope Doodson on 10 February 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 April 2017

And Signed On Behalf Of The Board By:

Name: Hannah Mary Bose

Status: Director

51 REDLAND ROAD MANAGEMENT CO LTD

Micro-Entity Income and Expenditure Account

for the Period Ended 31 July 2016

	2016 £
Turnover:	367
Other Income:	0
Cost of raw materials and consumables:	(367)
Staff costs:	0
Depreciation and other amounts written off assets:	0
Other Charges:	0
Tax:	0
Surplus or (deficit):	0

51 REDLAND ROAD MANAGEMENT CO LTD

Micro-Entity Balance sheet

As at 31 July 2016

	2016 £
Fixed assets:	0
Current assets:	1
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	1
Total assets less current liabilities:	1
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>1</u>
Reserves:	<u>1</u>

51 REDLAND ROAD MANAGEMENT CO LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hannah Mary Bose

Status: Director

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.