

Registered Number 09919373

57 SOUTH PARADE (NORTHALLERTON) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2016

57 SOUTH PARADE (NORTHALLERTON) MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 31 December 2016****Registered Number 09919373**

	<i>Notes</i>	<i>2016</i>
		£
Current Assets		-
Net current assets (liabilities)		<u>0</u>
Total assets less current liabilities		<u>0</u>
Total net assets (liabilities)		<u>0</u>
Capital and reserves		<u>0</u>

- For the year ending 31 December 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 31 August 2017

And signed on their behalf by:

C Cowen, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro Entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

The company has no income in its own right, with all transactions in the year being related to the maintenance of the communal areas in accordance with the lease.

Detailed service charge accounts are available from the Managing Agent situated at the company's registered office.

The service charge accounts are prepared in accordance with Technical Release 03/11 - Accounting for Service Charges issued by the Institute of Chartered Accountants in England & Wales in October 2011 and FRED 50 Residential Management Companies' Financial Statements issued by the Financial Reporting Council in August 2013.

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.