

REGISTERED NUMBER: 10081437 (England and Wales)

Unaudited Financial Statements
for the Period 23 March 2016 to 31 March 2017
for
Student Tribe Management Company Limited

Student Tribe Management Company Limited (by shares)
(Registered number: 10081437)

Contents of the Financial Statements
for the Period 23 March 2016 to 31 March 2017

	Page
Company Information	1
Balance Sheet	2

Student Tribe Management Company Limited (by shares)

Company Information
for the Period 23 March 2016 to 31 March 2017

DIRECTORS:

C N F MacInnes
J Smales

REGISTERED OFFICE:

Mitre House
12-14 Mitre Street
London
EC3A 5BU

REGISTERED NUMBER:

10081437 (England and Wales)

ACCOUNTANTS:

Sampson West
Chartered Accountants
Mitre House
12-14 Mitre Street
London
EC3A 5BU

Student Tribe Management Company Limited (by shares)
(Registered number: 10081437)

Balance Sheet
31 March 2017

	£	£
FIXED ASSETS		1
CURRENT ASSETS	13,527	
PREPAYMENTS AND ACCRUED INCOME	18	
CREDITORS		
Amounts falling due within one year	<u>(25,073)</u>	
NET CURRENT LIABILITIES		<u>(11,528)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,527)
ACCRUALS AND DEFERRED INCOME		<u>2,400</u>
NET LIABILITIES		<u>(13,927)</u>
CAPITAL AND RESERVES		<u>(13,927)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2017:

J Smales

Balance outstanding at start of period	-
Amounts advanced	12
Amounts repaid	-
Balance outstanding at end of period	<u>12</u>

Loans to directors bear no interest and are repayable on demand.

Student Tribe Management Company Limited (by shares)
(Registered number: 10081437)

Balance Sheet - continued
31 March 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period 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
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 profit or loss 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 19 December 2017 and were signed on its behalf by:

C N F MacInnes - 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.