

148 SUNNYHILL ROAD, LONDON LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 JANUARY 2017

COMPANY NUMBER: 02991677

TUESDAY



A61P4HVF

A21

07/03/2017

#168

COMPANIES HOUSE

**Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE**

Reference No. BS1775

	2017 £	2016 £
Fixed assets	3,181	3,181
Current assets	2,361	1,868
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(264)	(258)
Net current assets	2,097	1,610
Total assets less current liabilities	5,278	4,791
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	5,278	4,791
Capital and reserves	5,278	4,791

1) Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2) Directors' loans and guarantees

There are no directors' loans or guarantees.

3) Charges on assets

There are no charges on the assets of the company.

4) Capital commitments

The company had no contracted capital commitments for which it had not provided.

5) Contingent liabilities

The company had no contingent liabilities.

6) Company information

The company is registered in England and its registered number is 02991677. The company is a private company limited by share capital. Its registered office is 34 Brambledown Road, Wallington, Surrey, SM6 0TF.

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

For the year ended 31 January 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 28/2/17 and signed on its behalf by:



Director (signature)



Director (printed name)