

Registered number  
08400250

60 Manor Way Management Company Limited

Filleted Accounts

28 February 2017

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COMPANIES HOUSE

## **60 Manor Way Management Company Limited**

### **Report to the directors on the preparation of the unaudited statutory accounts of 60 Manor Way Management Company Limited for the year ended 28 February 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 60 Manor Way Management Company Limited for the year ended 28 February 2017 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



MORGAN SMITH PARTNERSHIP  
Chartered Certified Accountants  
87 Whitchurch Road  
Heath  
Cardiff  
CF14 3JP

3 November 2017

**60 Manor Way Management Company Limited**  
**Registered number: 08400250**  
**Balance Sheet**  
**as at 28 February 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	32	32
Creditors: amounts falling due within one year	<u>(1,677)</u>	<u>(1,309)</u>
Net current liabilities	<u>(1,645)</u>	<u>(1,277)</u>
Total assets less current liabilities	<u>(1,645)</u>	<u>(1,277)</u>
<b>Net liabilities</b>	<u>(1,645)</u>	<u>(1,277)</u>
 <b>Capital and reserves</b>	 <u>(1,645)</u>	 <u>(1,277)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 87 Whitchurch Road, Heath, Cardiff. CF14 3JP.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



A R Sherriff  
Director

Approved by the board on 3 November 2017