

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 MARCH 2017
FOR
Munster Heights Management Company Ltd**

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COMPANIES HOUSE

Munster Heights Management Company Ltd (by shares)

**CONTENTS OF THE FINANCIAL STATEMENTS
For The Year Ended 24 March 2017**

	Page
Company Information	1
Balance Sheet	2

Munster Heights Management Company Ltd (by shares)

COMPANY INFORMATION
For The Year Ended 24 March 2017

DIRECTORS: Mrs H E P Baggaley
J Taylor

SECRETARY: J Taylor

REGISTERED OFFICE: 3A Munster Road
Parkstone
Poole
Dorset
BH14 9PS

REGISTERED NUMBER: 02032592 (England and Wales)

ACCOUNTANTS: Grant Sellers
Bank Court
Manor Road
Verwood
Dorset
BH31 6DY

Munster Heights Management Company Ltd (by shares) (Registered number: 02032592)

BALANCE SHEET
24 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		20		20
CURRENT ASSETS	1,722		3,424	
CREDITORS				
Amounts falling due within one year	<u>(1,267)</u>		<u>(773)</u>	
NET CURRENT ASSETS		<u>455</u>		<u>2,651</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>475</u>		<u>2,671</u>
CAPITAL AND RESERVES		<u>475</u>		<u>2,671</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2017.

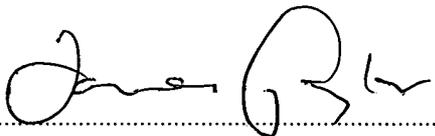
The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 18/09/2017 and were signed on its behalf by:



J Taylor - Director