

Registration number: 06903304

Old Bakery Court (Bristol) Management Company Ltd
Unaudited Financial Statements
for the Year Ended 31 December 2017

Old Bakery Court (Bristol) Management Company Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>3</u>

Old Bakery Court (Bristol) Management Company Ltd

Company Information

Director	R C Ewin
Company secretary	HML Company Secretarial Services Limited
Registered office	94 Park Lane Croydon Surrey CR0 1JB
Accountants	Four Fifty Partnership Chartered Accountants 34 Boulevard Weston-super-Mare Somerset BS23 1NF

Old Bakery Court (Bristol) Management Company Ltd

(Registration number: 06903304)

Balance Sheet as at 31 December 2017

	2017	2016
	£	£
Capital and reserves		
Total equity	<u>-</u>	<u>-</u>

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the director on 28 September 2018

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R C Ewin
Director

The notes on page 3 form an integral part of these financial statements.
Page 2

Old Bakery Court (Bristol) Management Company Ltd

Notes to the Financial Statements for the Year Ended 31 December 2017

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

The presentational currency is pound sterling.

The company was dormant throughout the current year and previous year.

3 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2016 - 0).

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.