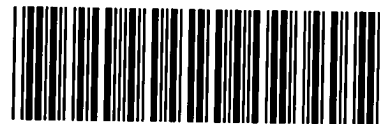


Registration number: 06483307

PATCH HOUSE MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Hazlewoods LLP
Chartered Accountants
Staverton Court
Staverton
Cheltenham
GL51 0UX

TUESDAY



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19/12/2017

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COMPANIES HOUSE

PATCH HOUSE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Director Mrs R D Rock

Company secretary Miss S R Gallop

Registered office Old Hurst Farm
Tyndale Road
Slimbridge
Gloucester
Gloucestershire
GL2 7DJ

Accountants Hazlewoods LLP
Chartered Accountants
Staverton Court
Staverton
Cheltenham
GL51 0UX

PATCH HOUSE MANAGEMENT COMPANY LIMITED

(REGISTRATION NUMBER: 06483307)
BALANCE SHEET AS AT 31 MARCH 2017

	2017 £	2016 £
Current assets	3,253	2,009
Prepayments and accrued income	954	1,077
Total assets less current liabilities	4,207	3,086
Accruals and deferred income	(414)	(414)
	3,793	2,672
Capital and reserves	3,793	2,672

General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Old Hurst Farm
Tyndale Road
Slimbridge
Gloucester
Gloucestershire
GL2 7DJ

Basis of preparation

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'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

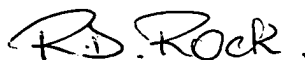
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14/12/17 and signed on its behalf by:



Mrs R D Rock
Director