

SOUTHOVER PLACE (MANAGEMENT) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

24 MARCH 2018

COMPANY NUMBER: 02031815



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

Reference No. BS2354

SOUTHOVER PLACE (MANAGEMENT) LIMITED
COMPANY NUMBER: 02031815
BALANCE SHEET AT 24 MARCH 2018


Page 1

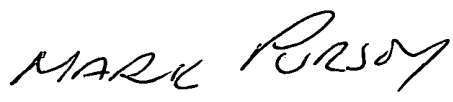
| | 2018 £ | 2017 £ |
|---|-----------|-----------|
| Fixed assets | 0 | 0 |
| Current assets | 11,893 | 8,064 |
| Prepayments and accrued income | 316 | 314 |
| Creditors: amounts falling due within one year | (6,659) | (3,800) |
| Net current assets | 5,550 | 4,578 |
| Total assets less current liabilities | 5,550 | 4,578 |
| Creditors: amounts falling due after more than one year | 0 | 0 |
| Provisions for liabilities | 0 | 0 |
| | 5,550 | 4,578 |
| Capital and reserves | 5,550 | 4,578 |

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 24 March 2018 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 - 6 - 18 and signed on its behalf by:


 Director (Signature)


 (Print Name)