

BURROWLEE PARK SQUARE MANAGEMENT COMPANY LIMITED
COMPANY NUMBER 09495923

BALANCE SHEET AS AT 31 MARCH 2016

	2016
Assets	
Called-up share capital not paid	1.00
Prepayments	699.65
Cash at bank	7154.66
	<hr/> 7855.31
Creditors (amounts falling due within one year)	178.00
Net assets	<hr/> 7677.31
Capital and Reserves	<hr/> 7677.31

Notes

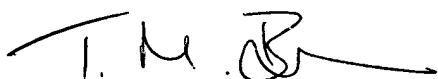
For the year ending 31 March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to Small Companies.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the Company to obtain an audit of its accounts for the year ended 31 March 2016 in accordance with section 476 of the Companies Act 2006.

The accounts have been prepared in accordance with the Micro-entity provisions contained in the Small Companies (Micro-entities Accounts) Regulations 2013 applicable to Companies subject to the Small Company's regime in accordance with Section 415A of the Companies Act 2006.

The financial statements were approved by the Directors and authorised for release on 25 November 2016 and were signed on their behalf by



Teresa Margaret Brown
Director
25 November 2016

