

REVISED ACCOUNTS

COMPANY NUMBER:
8715304

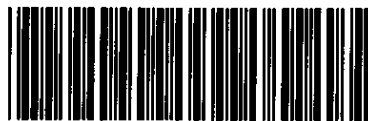
148 CATHEDRAL ROAD MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2016

FGM ACCOUNTANTS
CHARTERED CERTIFIED ACCOUNTANTS
252 COWBRIDGE ROAD EAST
CANTON
CARDIFF
CF5 1GZ

THURSDAY



A65R8R4J

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04/05/2017

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COMPANIES HOUSE

COMPANY NUMBER:8715304

148 CATHEDRAL ROAD MANAGEMENT COMPANY LIMITED

BALANCE SHEET AT 31 OCTOBER 2016

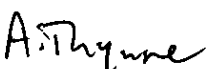
	2016	2015
	£	£
Current assets	2,907	1,028
Creditors		
Due within one year	(2)	0
Accruals and deferred income	(300)	(265)
Net current assets	2,605	763
Total assets less current liabilities	2,605	763
Net assets	£ 2,605	£ 763
Capital and Reserves	£ 2,605	£ 763

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 30 March 2017 and signed on its behalf by:


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ANDREW THYNNE