

Registrar

Unaudited Financial Statements for the Year Ended 31 March 2016

for

33 Bristol Gardens Management Ltd

SATURDAY

COMPANIES HOUSE



A5KK5R07

A16

26/11/2016

#59

33 Bristol Gardens Management Ltd

Contents of the Financial Statements **for the Year Ended 31 March 2016**

	Page
Company Information	1
Balance Sheet	2

33 Bristol Gardens Management Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS: Dr M Andreanoff-Lugon
Mrs J M Milner

SECRETARY: Mrs J M Milner

REGISTERED OFFICE: 33 Bristol Gardens
London
W9 2ZQ

REGISTERED NUMBER: 2152351

ACCOUNTANT: Altorfer Financial Management Ltd
5 Regent Gate
Waltham Cross
Hertfordshire
EN8 7AF

33 Bristol Gardens Management Ltd (Registered number: 2152351)

Balance Sheet
31 March 2016

	2016	2015
	£	£
FIXED ASSETS	733	766
CURRENT ASSETS	2,852	2,604
CREDITORS		
Amounts falling due within one year	(1,645)	(1,617)
NET CURRENT ASSETS	1,207	987
TOTAL ASSETS LESS CURRENT LIABILITIES	1,940	1,753
CAPITAL AND RESERVES	1,940	1,753

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

33 Bristol Gardens Management Ltd (Registered number: 2152351)

Balance Sheet - continued

31 March 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 November 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Dr M Andreanoff-Lugon', followed by a small 'x' mark.

Dr M Andreanoff-Lugon - Director

A handwritten signature in black ink, appearing to read 'Mrs J M Milner', followed by a small 'x' mark.

Mrs J M Milner - Director