52 Catherine Street Management (Frome) Limited FILLETED ACCOUNTS COVER

# 52 Catherine Street Management (Frome) Limited

Company No. 04863254

**Unaudited Accounts** 

31 August 2018

# 52 Catherine Street Management (Frome) Limited BALANCE SHEET REGISTRAR

## at 31 August 2018

Company No. 04863254	2018	2017
	£	£
Current assets	4,525	7,078
Creditors: Amounts falling due within one year	(6,825)	(5,512)
Net current assets	(2,300)	1,566
Total assets less current liabilities	(2,300)	1,566
Accruals and deferred income	(991)	(1,818)
	(3,291)	(252)
Reserves	(3,291)	(252)

### **NOTES TO THE ACCOUNTS**

#### 1 Additional information

Its registered number is:

04863254

Its registered office is:

60

Kingston Road

New Malden

Surrey

KT3 6JG

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

For the year ended 31 August 2018 the company was entitled to exemption from audit 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 30 May 2019

And signed on its behalf by:

S.R. Gossain

Director

30 May 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.