

**ABBOTSFORD TERRACE MANAGEMENT (1997) COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2019**

**COMPANY NUMBER: 03409719**

**REGISTERED OFFICE:**

**Flat 1**

**2 Abbotsford Terrace**

**Jesmond**

**Newcastle-Upon-Tyne NE2 3AD**

THURSDAY



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A24

21/11/2019

#276

COMPANIES HOUSE

**A private company limited by guarantee,  
incorporated in England & Wales**

**ABBOTSFORD TERRACE MANAGEMENT (1997) COMPANY LIMITED**  
**COMPANY NUMBER: 03409719**  
**BALANCE SHEET AT 30 SEPTEMBER 2019**

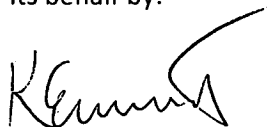
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	2019 £	2018 £
Fixed assets	0	0
Current assets	3,090	1,290
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(224)	(218)
	<hr/>	<hr/>
Net current assets	2,866	1,072
	<hr/>	<hr/>
Total assets less current liabilities	2,866	1,072
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	2,866	1,072
	<hr/>	<hr/>
Capital and reserves	2,866	1,072
	<hr/>	<hr/>

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 30 September 2019 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 12.11.19 and signed on its behalf by:

  
 Director (Signature)

C.L. EMMETT  
 (Print Name)