ALFORD COURT COMPANY (SUTTON-ON-SEA) (1995) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2018

COMPANY NUMBER: 03060890

A7AØVST6 A19 12/07/2018 #34 COMPANIES HOUSE

Flat Management Co. Accounts Limited 50 Downend Road Bristol BS16 5UE

Reference No. BS2364

COMPANY NUMBER: 03060890 BALANCE SHEET AT 31 MAY 2018

	2018 £	2017 £
Fixed assets	733	733
Current assets	997	8,857
Prepayments and accrued income	0	(2.2.1)
Creditors: amounts falling due within one year	(204)	(204)
Net current assets	793	8,653
Total assets less current liabilities	1,526	, 9,386
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	1,526	9,386
Capital and reserves	1,526	9,386

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 31 May 2018 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 ________________________________and signed on its behalf by:

Director (Signature)

ROBERT LASENBY