

COMPANY REGISTRATION NUMBER: 07569752

**Bluebells (Polegate) Management Company Limited**

**Company Limited by Guarantee**

**Filleted Unaudited Financial Statements**

**31 March 2018**

# Bluebells (Polegate) Management Company Limited

Company Limited by Guarantee

Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Current assets	12,537	10,563
Prepayments and accrued income	2,579	2,408
	-----	-----
	15,116	12,971
	-----	-----
<b>Net current assets</b>	15,116	12,971
	-----	-----
<b>Total assets less current liabilities</b>	15,116	12,971
Provisions for liabilities	6,740	4,520
Accruals and deferred income	8,376	8,451
	-----	-----
	—	—
	-----	-----
	---	---
	—	—
	---	---

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 8 June 2018 , and are signed on behalf of the board by:

Mr J. E. Smither

Director

Company registration number: 07569752

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Mill House, Guildford Street, Chertsey, KT16 9BE.

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.