HARTLEY COURT (BEXHILL) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2018

COMPANY NUMBER: 02489470

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A38 21/12/2018 #414
COMPANIES HOUSE

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

Reference No. BS2162

	2018	2017
	£	£
Fixed assets	5,743	5,743
Current assets	6,093	19,305
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(384)	(384)
Net current assets	5,709	18,921
Total assets less current liabilities	11,452	24,664
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	11,452	24,664
Capital and reserves	11,452	24,664

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 April 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.

Director (Signature)

MRS M CLARKE (Print Name)