## HAYES MOUNT MANAGEMENT LIMITED

## **UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

31 MARCH 2018

**COMPANY NUMBER: 02274823** 

Registered Office: Hayes Mount 28 Upper East Hayes Bath BA1 6LP

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

Reference No. BS3000



\*A7JR7RSQ\* 11 29/11/2018 COMPANIES HOUSE

#208

	2018	2017
	£	£
Fixed assets	0	0
Current assets	6,464	3,991
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(230)	(230)
Net current assets	6,234	3,761
Total assets less current liabilities	6,234	3,761
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	6,234	3,761
Capital and reserves	6,234	3,761

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 March 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 ... 26/11/.2018, and signed on its behalf by:

Director (signature)

CIEORGE KEAST

Director (printed name)