Registered Number 01034800

CULWORTH HOUSE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

24 March 2017

CULWORTH HOUSE MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 24 March 2017 **Registered Number 01034800**

	Notes	*2017*	*2016*
		£	£
Current Assets		24	24
Net current assets (liabilities)		24	24
Total assets less current liabilities		24	24
Total net assets (liabilities)		24	24
Capital and reserves		24	24

- For the year ending 24 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2017

And signed on their behalf by:
P J Woodfine, Director

CULWORTH HOUSE MANAGEMENT COMPANY LIMITED

Registered Number 01034800

Notes to the Micro-entity Accounts for the period ended 24 March 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

All funds are held in trust on behalf of the members as required under the Landlord and Tenant Act 1987 and all transactions are reported under a separate service charge account and excluded from the company's financial statements.

The company is a private company limited by shares. The registered office is at 11-15 High Street, Great Bookham, Leatherhead in Surrey. KT23 4AA.

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.