Company Registration Number 01660021 (England and Wales)

DOWNLANDS ROAD OWNERS COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

DOWNLANDS ROAD OWNERS COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		777		914
Current assets	2,286		6,990	
Net current assets		2,286		6,990
Total assets less current liabilities		3,063		7,904
Accruals and deferred income		(846)		(901)
Net assets		2,217		7,003
Capital and reserves		2,217		7,003

Downlands Road Owners Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6A Charlton Park, Keynsham, Bristol, BS31 2ND.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 24 March 2017 and are signed on its behalf by:

P Gough
Director

Company Registration Number 01660021

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.