Company Registration Number 02118607 (England and Wales)

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

PAGES FOR FILING WITH REGISTRAR

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		2,090		2,090
Current assets	11,257		13,017	
Prepayments and accrued income	305		300	
Creditors: amounts falling due within one year	(600)		(600)	
Net current assets		10,962		12,717
Total assets less current liabilities		13,052		14,807
Net assets		13,052		14,807
Capital and reserves		13,052		14,807

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2017 - 0).

Church View Flats (Aldridge) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Carlton House, 18 Mere Green Road, Sutton Coldfield, West Midlands, England, B75 5BS.

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 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

CHURCH VIEW FLATS (ALDRIDGE) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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 31 October 2018 and are signed on its behalf by:

Mr P W Mason
Director

Company Registration Number 02118607

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.