Registered Number 02529823

FARRINGDON (25 AVENUE SOUTH) RESIDENTS COMPANY LIMITED

Micro-entity Accounts

31 August 2017

FARRINGDON (25 AVENUE SOUTH) RESIDENTS COMPANY LIMITED

Micro-entity Balance Sheet as at 31 August 2017 **Registered Number 02529823**

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Cash at bank and in hand		14,429	11,894
		14,429	11,894
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		-	0
Net current assets (liabilities)		14,429	11,894
Total assets less current liabilities		14,429	11,894
Total net assets (liabilities)		14,429	11,894
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,329	11,794
Shareholders' funds		14,429	11,894

- For the year ending 31 August 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 25 April 2018

And signed on their behalf by:
Nicola Millson, Director

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.