Registered Number 03287021

GROVE END BARNS MANAGEMENT LIMITED

Micro-entity Accounts

31 December 2016

GROVE END BARNS MANAGEMENT LIMITED **Registered Number 03287021**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		536	555
		536	555
Creditors: amounts falling due within one year		(143)	(137)
Net current assets (liabilities)		393	418
Total assets less current liabilities		393	418
Total net assets (liabilities)		393	418
Capital and reserves			
Called up share capital	1	10	10
Profit and loss account		383	408
Shareholders' funds		393	418

- For the year ending 31 December 2016 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 21 April 2017

And signed on their behalf by:
Julia Sharpe, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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.