Registered Number 04379421

THE GRANGE (SEWARDSTONE ROAD) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

28 February 2017

THE GRANGE (SEWARDSTONE ROAD) MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 28 February 2017 **Registered Number 04379421**

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current assets			
Cash at bank and in hand		685	782
		685	782
Creditors: amounts falling due within one year		(75)	(75)
Net current assets (liabilities)		610	707
Total assets less current liabilities		610	707
Total net assets (liabilities)		610	707
Capital and reserves			
Called up share capital		3	3
Profit and loss account		607	704
Shareholders' funds		610	707

- For the year ending 28 February 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 18 December 2017

And signed on their behalf by:
Charles Partos, 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.