Walpole Court Residents Limited

Registered number: 04604792

Balance Sheet

as at 31 December 2017

		2017		2016
		£		£
Fixed assets		21,080		21,080
Current assets	19,586		21,331	
Creditors: amounts falling due within one year	(858)		(1,218)	
Net current assets		18,728		20,113
Total assets less current liabilities		39,808		41,193
Creditors: amounts falling due after more than one year		(21,285)		(21,285)
Net assets		18,523		19,908
Capital and reserves		18,523		19,908

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 2.8 Monument House, 215 Marsh Road, Pinner, England, HA5 5NE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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A M Salehmohamed

Director

Approved by the board on 22 June 2018

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.