Registered Number 05814421

BURBAGE HALL MANAGEMENT COMPANY NO.2 LIMITED

Micro-entity Accounts

30 June 2017

BURBAGE HALL MANAGEMENT COMPANY NO.2 LIMITED

Micro-entity Balance Sheet as at 30 June 2017 **Registered Number 05814421**

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		651	91
Cash at bank and in hand		14,668	13,764
		15,319	13,855
Creditors: amounts falling due within one year		(15,301)	(13,837)
Net current assets (liabilities)		18	18
Total assets less current liabilities		18	18
Total net assets (liabilities)		18	18
Capital and reserves		18	18

- For the year ending 30 June 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 22 January 2018

And signed on their behalf by:
Mrs K Mantle, 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.