Registration number: 05881821

Elm Tree House Management Company Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

Kingsmead Accounting Limited
3 North Street
Oadby
LEICESTER
LE2 5AH

Elm Tree House Management Company Ltd

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Elm Tree House Management Company Ltd

Company Information

Directors	Mr Rajinder Aggarwal Mr Michael Howard Mr Paul Christopher Dale Ms Abigail Louise Davies Mr Matthew Paul De Paepe Ms Sally Ann Munn Mr Carl Thomas Read Mr Jon Platt
Company secretary	Ms Angela Boyer
Registered office	15 Underwood Court Glenfield LEICESTER LE3 8SG
Accountants	Kingsmead Accounting Limited 3 North Street Oadby LEICESTER LE2 5AH

Elm Tree House Management Company Ltd

Company registration number: 05881821
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Current assets		8,590	8,262
Creditors: Amounts falling due within one year		(2,039)	(2,037)
		6,551	6,225
Capital and reserves		6,551	6,225

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 7 April 2017 and signed on its behalf by:

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Ms Sally Ann Munn

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.