Registered number
05911237

WN1 RESIDENTS MANAGEMENT COMPANY LTD

Abbreviated Accounts
for the year ended
31 August 2015

WN1 RESIDENTS MANAGEMENT COMPANY LTD

Registered number: 05911237

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		3,081		2	
Cash at bank and in hand		2,148		-	
		5,229		2	
Creditors: amounts falling due within one year		(5,191)		-	
Net current assets			38		2
Net assets			38		2
Capital and reserves					
Called up share capital	2		38		2
Shareholders' funds			38		2

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

C Gore

Director

Approved by the board on 8 December 2015

WN1 RESIDENTS MANAGEMENT COMPANY LTD

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the service charges paid by the residents of the management company.

2 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	38	38	2

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	38	36

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.