

Registered number
05911237

WN1 RESIDENTS MANAGEMENT COMPANY LTD

Abbreviated Accounts
for the year ended
31 August 2016

WN1 RESIDENTS MANAGEMENT COMPANY LTD**Registered number:** 05911237**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016	2015
		£	£
Current assets			
Debtors	3,389	3,081	
Cash at bank and in hand	4,658	2,148	
	<u>8,047</u>	<u>5,229</u>	
Creditors: amounts falling due within one year	(8,009)	(5,191)	
Net current assets		<u>38</u>	<u>38</u>
Net assets		<u>38</u>	<u>38</u>
Capital and reserves			
Called up share capital	2	38	38
Shareholders' funds		<u>38</u>	<u>38</u>

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 2 November 2016

WN1 RESIDENTS MANAGEMENT COMPANY LTD

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

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	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	38	<u>38</u>	<u>38</u>

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