

**WNI RESIDENTS MANAGEMENT
COMPANY LIMITED**

05911237

BALANCE SHEET AT 31 AUGUST 2017

	2017	2016
Current Assets		
Cash at bank and in hand	38	38
Total Assets less Current Liabilities	38	38
Total Assets	38	38
Capital and Reserves		
Called up share capital	38	38
Shareholders' Fund	38	38

Statements:

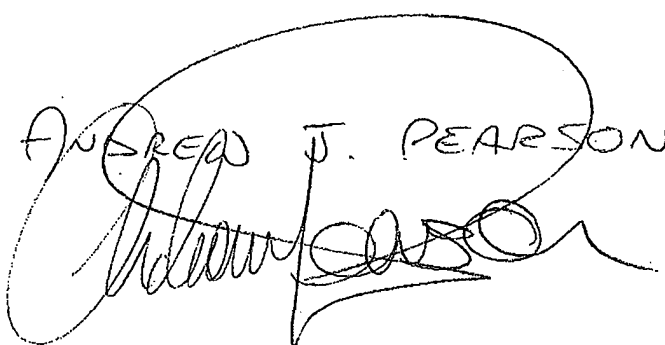
- (a) For the period ended 31 August 2017 the company was entitled to exemption under section 480 of the Companies Act 2006.
- (b) Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The Directors acknowledge their responsibilities for:
 - (i) ensuring the company keeps accounting records with comply with section 386, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit and loss for the financial period, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

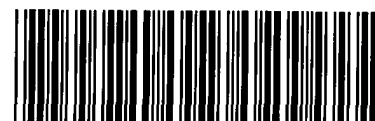
Approved by the Board on

18.5.18

Director

ANDREW J. PEARSON


SATURDAY



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19/05/2018

#319

COMPANIES HOUSE

**WN1 RESIDENTS MANAGEMENT
COMPANY LIMITED
FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED 31 AUGUST 2017

The company's registered number is 05911237