

Registered number
06505721

Aumery Gardens (High Littleton) Management Company Limited

Filleted Accounts

28 February 2017

FRIDAY



A08 *A6JD9H14* #88
17/11/2017
COMPANIES HOUSE

Aumery Gardens (High Littleton) Management Company Limited

Registered number: 06505721

Balance Sheet

as at 28 February 2017

	2017 £	2016 £
Current assets	1,293	1,327
Creditors: amounts falling due within one year	<u>(1,456)</u>	<u>(1,206)</u>
Net current (liabilities)/assets	<u>(163)</u>	<u>121</u>
Total assets less current liabilities	<u>(163)</u>	<u>121</u>
Net (liabilities)/assets	<u>(163)</u>	<u>121</u>
 Capital and reserves	 <u>(163)</u>	 <u>121</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is Unit 12, Westway Business Centre, Marksbury, Bath, BA2 9HN.

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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr N M Daukes
Director

Approved by the board on 9 November 2017