Registered Number 07106906

TOLLGATE (ISLE OF WIGHT) MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 March 2018

TOLLGATE (ISLE OF WIGHT) MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 March 2018 **Registered Number 07106906**

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		6,371	5,202
Prepayments and accrued income		28	28
Creditors: amounts falling due within one year		(6,371)	(5,202)
Net current assets (liabilities)		28	28
Total assets less current liabilities		28	28
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		28	28
Capital and reserves		28	28

- For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 June 2018

And signed on their behalf by:
m r p power, 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.