Registered number: 07204921

Shirehampton House Management Company Ltd.

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2017

Prepared By:

Cooks-Chartered Accountants

Zone 2

Wrentham Business Centre

Prospect Park

Exeter

EX4 6NA

Registered Number: 07204921

BALANCE SHEET AT 31 March 2017

		2017		*2016*
		£		*£*
Fixed assets		24,074		*24,074*
Current assets	5,528		*9,202*	
Net Current Assets		5,528		*9,202*
Total assets less current liabilities		29,602		*33,276*
Accruals and deferred income		550		*595*
Net Assets		29,052		*32,681*
Capital and reserves		29,052		*32,681*

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 13 June 2017 and signed on their behalf by

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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.