Registered Number 07352921

MILLFIELD CLOSE RESIDENTS MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 December 2017

MILLFIELD CLOSE RESIDENTS MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 December 2017 **Registered Number 07352921**

	Notes	*2017*	*2016*
		£	£
Current Assets		2,026	3,342
Creditors: amounts falling due within one year		(432)	(432)
Net current assets (liabilities)		1,594	2,910
Total assets less current liabilities		1,594	2,910
Total net assets (liabilities)		1,594	2,910
Reserves		1,594	2,910

- For the year ending 31 December 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 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 16 May 2018

And signed on their behalf by:
Mr S J Kent, Director
Mr C A Aspinall, 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.