Registered Number: 08209484

England and Wales

13 Regents Park Road Management Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2016

Registered Number :08209484

13 Regents Park Road Management Company Limited
Abbreviated Balance Sheet
As at 30 September 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		1,534	2,178
Cash at bank and in hand		790	565
		2,324	**2,743**
Creditors: amounts falling due within one year		(1,484)	(1,906)
Net current assets		**840**	**837**
Total assets less current liabilities		**840**	**837**
Net assets		**840**	**837**
Capital and reserves			
Profit and loss account		840	837
Members' Funds		**840**	**837**

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Anthony John Parsons Director

Robert Hugo Ellert Director

Date approved by the board: 20 June 2017

13 Regents Park Road Management Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the value of goods and services supplied by the company.

2 Company limited by guarantee

The company is limited by guarantee and therefore has no shares

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.