

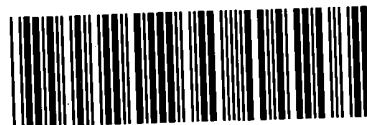
REGISTERED NUMBER: 09091977 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2017

FOR

**DEVONSHIRE PARK (BOLTON) MANAGEMENT
COMPANY LIMITED**

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**DEVONSHIRE PARK (BOLTON) MANAGEMENT
COMPANY LIMITED**

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for the Year Ended 31st December 2017**

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**DEVONSHIRE PARK (GOUDON) MANAGEMENT
COMPANY LIMITED**

COMPANY INFORMATION
for the Year Ended 31st December 2017

DIRECTORS:

A. Hinchley
J.M. Freeman
A. Taylor

SECRETARY:

J.M. Jones

REGISTERED OFFICE:

The Barn Farm
Bolton Road
Dawson
Lancashire
BB3 2TY

REGISTERED NUMBER:

09091977 (England and Wales)

ACCOUNTANTS:

KAY JOHNSON GIBBELL
1 City Road Bank
Manchester
M15 4FN

**DEVONSHIRE PARK (BOLTON) MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 09091977)**

**BALANCE SHEET
31st December 2017**

	2017 £	2016 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

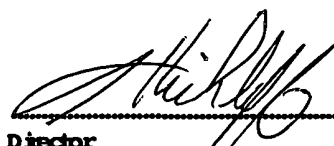
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 6/4/18 and were signed on its behalf by:


.....
Director
A Hinchliffe

The notes form part of these financial statements

**DEVONSHIRE PARK (BOLTON) MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31st December 2017**

1. STATUTORY INFORMATION

Devonshire Park (Bolton) Management Company Limited is a private company limited by guarantee, incorporated in England and Wales, registration number 09091977. The address of the registered office is 1 City Road East, Manchester, M15 4PN. The principal place of business is Windsor Gardens, Bolton, BL1 4EY.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.