

20 VERA ROAD MANAGEMENT COMPANY LIMITED

Company limited by guarantee

**Company Registration Number:
09401708 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

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for the Period Ended 31 January 2017

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Company Information

for the Period Ended 31 January 2017

Director:

Patricia Fagg

Ruby Graham

Hayley Johnson

David Mendelsohn

Registered office:

Flat 3

20 Vera Road

Fishponds

Bristol

BS16 3EL

Company Registration Number:

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Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

Management company for freehold of Flats 1 to 3, 20 Vera Road, Fishponds, Bristol BS16 3EL

Political and charitable donations

None

Company policy on the employment of disabled persons

Not applicable

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017

Patricia Fagg

Ruby Graham

Hayley Johnson

David Mendelsohn

This report was approved by the board of directors on 5 October 2017

And Signed On Behalf Of The Board By:

Name: Hayley Johnson

Status: Director

Name: David Mendelsohn

Status: Director

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Income and Expenditure Account

for the Period Ended 31 January 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	0	0
Other Income	523	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(523)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	0	0

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Balance sheet

As at 31 January 2017

	2017 £	2016 £
FixedAssets:	0	0
Prepayments and accrued income:	757	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>757</u>	<u>0</u>
Total assets less current liabilities:	757	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:		(0)
Accruals and deferred income:	(757)	
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Reserves:	<u>0</u>	<u>0</u>

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Balance sheet continued

For the year ending 31 January 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 October 2017

And Signed On Behalf Of The Board By:

Name: Hayley Johnson

Status: Director

Name: David Mendelsohn

Status: Director

The notes form part of these financial statements

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.