

CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
UNAUDITED ACCOUNTS
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CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Mr G J Bridgewater
Company Number	09618821 (England and Wales)
Registered Office	20 Melville Street Sandown Isle of Wight PO36 8HX
Accountants	Martin Bridges & Co 39 High Street Shanklin Isle of Wight PO37 6JJ

CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		50	-
Creditors: amounts falling due within one year		(1,686)	(1,454)
Net current liabilities		(1,636)	(1,454)
Net liabilities		(1,636)	(1,454)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,637)	(1,455)
Shareholders' funds		(1,636)	(1,454)

For the year ending 30 June 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 March 2018.

Mr G J Bridgewater
Director

Company Registration No. 09618821

CORNER HOUSE (SANDOWN) MANAGEMENT COMPANY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

Corner House (Sandown) Management Company Limited is a private company, limited by shares, registered in England and Wales, registration number 09618821. The registered office is 20 Melville Street, Sandown, Isle of Wight, PO36 8HX.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2016: 0).

