Registered Number 10124021

THE OAKS RESIDENTS MANAGEMENT COMPANY (LINCOLN) LIMITED

Micro-entity Accounts

30 April 2017

THE OAKS RESIDENTS MANAGEMENT COMPANY (LINCOLN) LIMITED

Micro-entity Balance Sheet as at 30 April 2017 **Registered Number 10124021**

	Notes	*2017*
		£
Called up share capital not paid		13
Current Assets		327
Prepayments and accrued income		286
Net current assets (liabilities)		613
Total assets less current liabilities		626
Accruals and deferred income		(613)
Total net assets (liabilities)		13
Capital and reserves		13

- For the year ending 30 April 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 15 December 2017

And signed on their behalf by:
Shaun Skepper, 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.