Registered Number SC213664

MYRESIDE MANAGEMENT LIMITED

Micro-entity Accounts

31 January 2018

MYRESIDE MANAGEMENT LIMITED **Registered Number SC213664**

Micro-entity Balance Sheet as at 31 January 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		57,728	44,265
Current Assets		175,491	93,812
Creditors: amounts falling due within one year		(72,646)	(71,863)
Net current assets (liabilities)		102,845	21,949
Total assets less current liabilities		160,573	66,214
Creditors: amounts falling due after more than one year		(74,934)	(24,797)
Total net assets (liabilities)		85,639	41,417
Capital and reserves		85,639	41,417

- For the year ending 31 January 2018 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 22 October 2018

And signed on their behalf by:
P Goddard, Director
P Bertaut, 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.