

1 FREDERICK PLACE MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2018

COMPANY NUMBER: 01576762

**Registered Office
1 Frederick Place
Clifton
Bristol BS8 1AS**



1 FREDERICK PLACE MANAGEMENT COMPANY LIMITED
COMPANY NUMBER: 01576762
BALANCE SHEET AT 31 MARCH 2018


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	2018	2017
	£	£
Fixed assets	1,288	1,288
Current assets	13,316	10,545
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(284)	(271)
	<hr/>	<hr/>
Net current assets	13,032	10,274
	<hr/>	<hr/>
Total assets less current liabilities	14,320	11,562
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	14,320	11,562
	<hr/> <hr/>	<hr/> <hr/>
Capital and reserves	14,320	11,562
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These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 were approved by the board of directors on 21/09/2018 and signed on its behalf by:


.....
Director (Signature)

AIN OSBORN
.....
(Print Name)