

REGISTERED NUMBER: 01917116 (England and Wales)

Unaudited Financial Statements

for the Year Ended 5 April 2017

for

12 AMBROSE ROAD MANAGEMENT LIMITED

Haines Watts
Chartered Accountants
Bath House
6-8 Bath Street
Bristol
BS1 6HL

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FOR THE YEAR ENDED 5 APRIL 2017**

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12 AMBROSE ROAD MANAGEMENT LIMITED (BY SHARES)

**Company Information
FOR THE YEAR ENDED 5 APRIL 2017**

DIRECTORS:	R J Marshall J S Broome N J Delaney D J Hunniford
SECRETARY:	Hillcrest Estate Management Limited
REGISTERED OFFICE:	Hillcrest Estate Management Limited 5 Grove Road Bristol Avon BS6 6UJ
REGISTERED NUMBER:	01917116 (England and Wales)
ACCOUNTANTS:	Haines Watts Chartered Accountants Bath House 6-8 Bath Street Bristol BS1 6HL

12 AMBROSE ROAD MANAGEMENT LIMITED (BY SHARES) (REGISTERED NUMBER: 01917116)

**Balance Sheet
5 APRIL 2017**

	2017	2016
	£	£
CURRENT ASSETS	-	1,927
CREDITORS		
Amounts falling due within one year	-	(1,606)
NET CURRENT ASSETS	<u>-</u>	<u>321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>321</u>
CAPITAL AND RESERVES	<u>-</u>	<u>321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 20 December 2017 and were signed on its behalf by:

D J Hunniford - Director

N J Delaney - Director

J S Broome - Director

R J Marshall - 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.