

DAIRYCROFT MANAGEMENT LIMITED

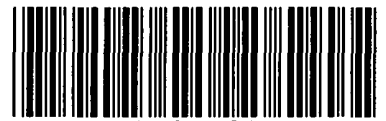
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2017

COMPANY NUMBER: 02253498

THURSDAY



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03/08/2017

#261

COMPANIES HOUSE

**Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE**

Reference No. BS2040

	2017 £	2016 £
Fixed assets	0	0
Current assets	0	0
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
	<hr/>	<hr/>
Net current assets	0	0
	<hr/>	<hr/>
Total assets less current liabilities	0	0
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>
Capital and reserves	0	0
	<hr/>	<hr/>

- 1) 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.
- 2) Directors' loans and guarantees
There are no directors' loans or guarantees.
- 3) Charges on assets
There are no charges on the assets of the company.
- 4) Capital commitments
The company had no contracted capital commitments for which it had not provided.
- 5) Contingent liabilities
The company had no contingent liabilities.
- 6) Company information
The company is registered in England and its registered number is 02253498. The company is a private company limited by share capital. Its registered office is Hillcrest Estate Management Limited, 5 Grove Road, Redland, Bristol, BS6 6UJ.

DAIRYCROFT MANAGEMENT LIMITED
COMPANY NUMBER: 02253498
BALANCE SHEET (CONTINUED)

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The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS105.

For the year ended 31 March 2017 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 13.7.17 and signed on its behalf by:



Director (signature)

M. HEMPSTOCK

Director (printed name)

**DAIRYCROFT MANAGEMENT LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2017**

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	2017	2016
	£	£
Turnover	0	0
Other income	0	0
Cost of raw materials and consumables	0	0
Staff costs	0	0
Depreciation and other amounts written off assets	0	0
Other charges	0	0
Profit or loss before taxation	0	0
Tax	0	0
Profit or loss	0	0