

**1 FREDERICK PLACE MANAGEMENT COMPANY LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 MARCH 2017**

**COMPANY NUMBER: 01576762**

**TUESDAY**



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**A12**

**23/01/2018**

**#238**

**COMPANIES HOUSE**

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

**Reference No. BS2729**

1 FREDERICK PLACE MANAGEMENT COMPANY LIMITED  
COMPANY NUMBER: 01576762  
BALANCE SHEET AT 31 MARCH 2017


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	2017 £	2016 £
Fixed assets	1,288	1,288
Current assets	10,545	9,303
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(271)	(252)
Net current assets	10,274	9,051
Total assets less current liabilities	11,562	10,339
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	11,562	10,339
Capital and reserves	11,562	10,339

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 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 20-01-2018 and signed on its behalf by:

  
.....  
Director (signature)

IAIN OSBORN  
.....  
Director (printed name)