

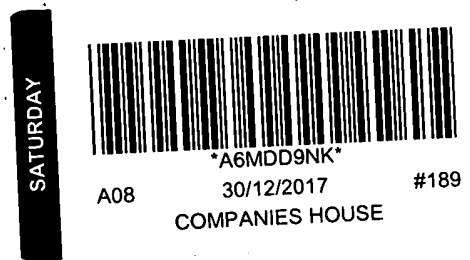
COMPANIES HOUSE COPY

Registered number
02213817

10 Cromwell Road Management Company Limited

Unaudited Filleted Accounts

31 March 2017



Redland Business Consultancy Limited
Chartered Accountants
Bristol

10 Cromwell Road Management Company Limited
Registered number: 02213817
Balance Sheet
as at 31 March 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		1,760	1,145
Creditors: amounts falling due within one year			
	2	(155)	(150)
Net current assets		<u>1,605</u>	<u>995</u>
Net assets		<u>1,605</u>	<u>995</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		1,602	992
Shareholders' funds		<u>1,605</u>	<u>995</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

X  X

H Hedges
 Director

Approved by the board on 22 December 2017

10 Cromwell Road Management Company Limited
Notes to the Accounts
for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover represents contributions received from the three shareholders of the company.

2 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>155</u>	<u>150</u>

3 Other information

10 Cromwell Road Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

29 Henleaze Road
 Henleaze
 Bristol
 BS9 4EY