

Financial Return

Company number – 03646386

Company Name – 1 Atlantic Road South (WSM) Management Company Ltd

Balance Sheet as at 31st October 2016


	Current Year 2016	Previous Year 2015
Assets		
Current Assets	NIL	NIL

The balance sheet of this Company as at 31st October 2016 shows a nil balance for the Financial Year 2015/2016. There is no cash in hand and the net assets are nil.

- The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.
- For the year ending 31/10/2016 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These accounts were approved by the Board of Directors on 28th October 2016 and signed on their behalf by J. A. Phillips, Secretary.

Garden Flat
1 Atlantic Road South
Weston-super-Mare
North Somerset
BS23 2DE Tel 01934 424230


Co. Secretary

MONDAY



A07 *A69DUMWA* #46
26/06/2017
COMPANIES HOUSE