## **CAVENDISH PLACE (MANAGEMENT) LIMITED**

## **UNAUDITED FINANCIAL STATEMENTS**

FOR THE YEAR ENDED

**31 DECEMBER 2017** 

**COMPANY NUMBER: 00605536** 

TUESDAY

A08

25/09/2018 COMPANIES HOUSE #33

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

Reference No. BH015

**BALANCE SHEET AT 31 DECEMBER 2017** 

	2017	2016
	£	£
Fixed assets	0	0
Current assets	8,483	7,581
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(1,718)	(619)
Net current assets	6,765	6,962
Total assets less current liabilities	6,765	6,962
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	6,765	6,962
Capital and reserves	6,765	6,962

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 December 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

and signed on their behalf.

Director

(Signature)