

Company Registration Number 01378352 (England and Wales)

GREENWAYS (PYRFORD ROAD) MANAGEMENT CO. LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

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GREENWAYS (PYRFORD ROAD) MANAGEMENT CO. LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		250		250
Current assets	3,283		3,955	
Prepayments and accrued income	996		992	
Creditors: amounts falling due within one year	(1,603)		(1,400)	
Net current assets		2,676		3,547
Total assets less current liabilities		2,926		3,797
Net assets		2,926		3,797
Capital and reserves		2,926		3,797

GREENWAYS (PYRFORD ROAD) MANAGEMENT CO. LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Greenways, Pyrford Road,, West Byfleet, Surrey, KT14 6QS.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

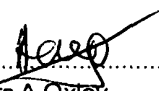
For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 10/10/17 and are signed on its behalf by:


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Mrs A Oxley
Director

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