

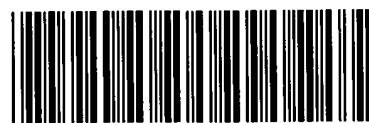
Registered number: 1577437

**PARK HOUSE (TUNBRIDGE WELLS)
MANAGEMENT COMPANY LIMITED**

UNAUDITED FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 DECEMBER 2016**

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COMPANIES HOUSE

**PARK HOUSE (TUNBRIDGE WELLS) MANAGEMENT COMPANY
LIMITED**

REGISTERED NUMBER:1577437

**STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016**

	2016	2015
	£	£
Fixed assets	2,400	2,400
Current assets	14,916	21,044
Creditors: amounts falling due within one year	(2,113)	(7,843)
Net current assets	12,803	13,201
Total assets less current liabilities	15,203	15,601
Net assets	15,203	15,601
Capital and reserves	15,203	15,601

1. Basis of preparation

The financial statements are prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105, the Financial Reporting Standard applicable to the Micro-entities regime.

2. Employees

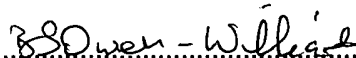
During the year the average number of employees was 2 (2015: 2).

3. Company information

The company is registered in England and its registered number is 01577437. The company is a private company limited by shares. The address of its registered office is Brockbourne House, 77 Mount Ephraim, Tunbridge Wells, Kent, TN4 8BS.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the 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 financial statements were approved and authorised for issue by the board and were signed on its behalf by:


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B. S. Owen-Williams

Director

Date: 31/08/2017


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S. L. Gisby

Director

31/08/2017