4 Manley Road Management Company Limited

Registered number: 002132422

Balance Sheet

as at 31 December 2014

		2014 £		2013 £
Current assets	1,860		1,953	
Prepayments and accrued income	368	_	368	
	2,228		2,321	
Creditors: amounts falling due				
within one year	(1,958)	_	(1,976)	
Net current assets		270		345
liabilities		270		345
Accruals and deferred income		(265)		(340)
Net assets		5	=	5
Capital and reserves		5	·	5

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 in accordance with the micro entity provisions of the Companies Act 2006 and the measurement provisions of the Financial Reporting Standard For Smaller Entities (effective April 2008). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

J. King

Director

Approved by the board on

3016/2015

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