

BERKELEY HOUSE CLIFTON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017
COMPANY NUMBER: 02248960

TUESDAY



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A04

19/12/2017

#397

COMPANIES HOUSE

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

Reference No, BS3021

BERKELEY HOUSE CLIFTON LIMITED
COMPANY NUMBER: 02248960
BALANCE SHEET AT 31 MARCH 2017

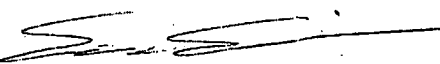
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	2017 £	2016 £
Fixed assets	0	0
Current assets	44	44
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	0	0
	<hr/>	<hr/>
Net current assets	44	44
	<hr/>	<hr/>
Total assets less current liabilities	44	44
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	<hr/>	<hr/>
	44	44
	<hr/>	<hr/>
Capital and reserves	44	44
	<hr/>	<hr/>

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 March 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 preparator of accounts.

The accounts were approved by the board of directors on 11 December 2017 and signed on its behalf by:


.....
Director (signature)

Simon SMITH
.....
Director (printed name)