

Company Registration Number 03104716 (England and Wales)

THE TOWERS MANAGEMENT COMPANY (SOUTHAMPTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR



THE TOWERS MANAGEMENT COMPANY (SOUTHAMPTON) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,800		5,400
Current assets	18,750		21,250	
Creditors: amounts falling due within one year	(2,500)		(2,500)	
Net current assets		16,250		18,750
Total assets less current liabilities		21,050		24,150
Creditors: amounts falling due after more than one year		(16,250)		(18,750)
Net assets		4,800		5,400
Capital and reserves		4,800		5,400

The Towers Management Company (Southampton) Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Mrs Y Maudsley, 11 The Towers, Victoria Road, Netley Abbey, Southampton, Hampshire, SO31 5DR.

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

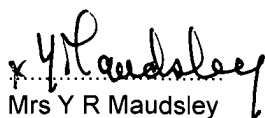
For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 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 and signed by the director and authorised for issue on 11-3-2018


Mrs Y R Maudsley

Director

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