

Registered number
5708270

47 Wilkins Road (Cowley) Management Company Limited

Filleted Accounts

28 February 2017



47 Wilkins Road (Cowley) Management Company Limited**Registered number:****5708270****Balance Sheet****as at 28 February 2017**

	2017 £	2016 £
Current assets	1,620	2,393
Prepayments and accrued income	1,411	1,242
	<u>3,031</u>	<u>3,635</u>
Net current assets	<u>3,031</u>	<u>3,635</u>
Total assets less current liabilities	3,031	3,635
Accruals and deferred income	(180)	(180)
Net assets	<u>2,851</u>	<u>3,455</u>
Capital and reserves	<u>2,851</u>	<u>3,455</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Harbour Court Compass Road, North Harbour, Portsmouth, Hampshire, PO6 4ST.

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 FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



G Mucklow

Director

Approved by the board on 25 September 2017