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Registered Number 02589412

100 WOODSTOCK ROAD (MANAGEMENT) COMPANY LIMITED

Micro-entity Accounts

31 December 2016

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100 WOODSTOCK ROAD (MANAGEMENT) COMPANY LIMITED **Registered Number 02589412**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed Assets		1	1
Current Assets		6,619	3,107
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		6,619	3,107
Total assets less current liabilities		6,620	3,108
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		6,620	3,108
Capital and reserves		6,620	3,108

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2017

And signed on their behalf by:
Natasha Beloff, Director

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