

Registered Number 06470367

16 KNOWLE ROAD BRISTOL MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 January 2017

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Registered Number 06470367

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	1	1
		<u>1</u>	<u>1</u>
Current Assets		1,181	3,995
Net current assets (liabilities)		<u>1,181</u>	<u>3,995</u>
Total assets less current liabilities		<u>1,182</u>	<u>3,996</u>
Total net assets (liabilities)		<u>1,182</u>	<u>3,996</u>
Capital and reserves			
Called up share capital		6	6
Other reserves		1,176	3,990
Shareholders' funds		<u>1,182</u>	<u>3,996</u>

- For the year ending 31 January 2017 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 October 2017

And signed on their behalf by:

Jodie Amelia Beavington Scofield, Director

Samuel Thomas Mccollum, Director

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Notes to the Micro-entity Accounts for the period ended 31 January 2017

1 Tangible fixed assets

	£
Cost	
At 1 February 2016	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	<u>1</u>
Depreciation	
At 1 February 2016	-
Charge for the year	-
On disposals	-
At 31 January 2017	<u>-</u>
Net book values	
At 31 January 2017	<u>1</u>
At 31 January 2016	<u>1</u>

In the absence of professional valuation, the directors are unable to make any reliable estimate of the market value of the freehold land and buildings shown in the balance sheet. They are of the opinion however that the market value substantially exceeds the book value.