

168 Westbury Road Management Company Limited

Filleted Accounts

31 October 2018

168 Westbury Road Management Company Limited

Registered number: 02555455

**Balance Sheet**

as at 31 October 2018

	2018	2017
	£	£
Current assets	4,943	2,162
Creditors: amounts falling due within one year	102	55
Net current assets	<u>5,045</u>	<u>2,217</u>
Total assets less current liabilities	5,045	2,217
Accruals and deferred income	(273)	(246)
<b>Net assets</b>	<u><u>4,772</u></u>	<u><u>1,971</u></u>
 <b>Capital and reserves</b>	 <u><u>4,772</u></u>	 <u><u>1,971</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 168 Westbury Road, Westbury On Trym, Bristol, BS9 3AH .

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.

Rhian Edwards

Paul Schafer

Director

Approved by the board on 12 February 2019