

Registered Number 03660326
11 POWIS GROVE MANAGEMENT COMPANY LIMITED
Micro-entity Accounts
30 November 2014

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Micro-entity Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		140	130
Cash at bank and in hand		1,727	1,450
		<u>1,867</u>	<u>1,580</u>
Creditors: amounts falling due within one year		(1)	(13)
Net current assets (liabilities)		<u>1,866</u>	<u>1,567</u>
Total assets less current liabilities		<u>1,866</u>	<u>1,567</u>
Total net assets (liabilities)		<u>1,866</u>	<u>1,567</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,766	1,467
Shareholders' funds		<u>1,866</u>	<u>1,567</u>

- For the year ending 30 November 2014 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 19 January 2015

And signed on their behalf by:

Jonathan Harris, Director