

**Registered Number 03660326**  
**11 POWIS GROVE MANAGEMENT COMPANY LIMITED**  
**Micro-entity Accounts**  
**30 November 2015**

## 11 POWIS GROVE MANAGEMENT COMPANY LIMITED

Registered Number 03660326

## Micro-entity Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed Assets</b>		-	-
<b>Current assets</b>			
Stocks		-	-
Debtors		20	140
Investments		-	-
Cash at bank and in hand		1,436	1,727
		<u>1,456</u>	<u>1,867</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>	1	(13)	0
<b>Net current assets (liabilities)</b>		<u>1,443</u>	<u>1,867</u>
<b>Total assets less current liabilities</b>		<u>1,443</u>	<u>1,867</u>
<b>Creditors: amounts falling due after more than one year</b>	1	0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>1,443</u>	<u>1,867</u>
<b>Capital and reserves</b>		<u>1,443</u>	<u>1,867</u>

- For the year ending 30 November 2015 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 7 February 2016

And signed on their behalf by:

**Jonathan Harris, Director**

**Sarah Garrett, Director**

11 POWIS GROVE MANAGEMENT COMPANY LIMITED

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Notes to the Micro-entity Accounts for the period ended 30 November 2015

1 Creditors

	2015	2014
	£	£
Secured Debts	13	-