

Registered Number 03660326

11 POWIS GROVE MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 November 2016

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Registered Number 03660326

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		30	20
Cash at bank and in hand		1,473	1,436
		<u>1,503</u>	<u>1,456</u>
Creditors: amounts falling due within one year		(13)	(13)
Net current assets (liabilities)		<u>1,490</u>	<u>1,443</u>
Total assets less current liabilities		<u>1,490</u>	<u>1,443</u>
Total net assets (liabilities)		<u>1,490</u>	<u>1,443</u>
Capital and reserves		<u>1,490</u>	<u>1,443</u>

- For the year ending 30 November 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 19 February 2017

And signed on their behalf by:

Jonathan Harris, Director