

Registered Number 01537223

ST. NICHOLAS HOUSE MANAGEMENT (BATH) LIMITED

Abbreviated Accounts

24 June 2016

ST. NICHOLAS HOUSE MANAGEMENT (BATH) LIMITED

Registered Number 01537223

Abbreviated Balance Sheet as at 24 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		100	100
		<u>100</u>	<u>100</u>
Net current assets (liabilities)		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u><u>100</u></u>	<u><u>100</u></u>
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 24 June 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 March 2017

And signed on their behalf by:

Miss C Lerwill, Director

ST. NICHOLAS HOUSE MANAGEMENT (BATH) LIMITED

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Notes to the Abbreviated Accounts for the period ended 24 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.