

**Crowborough Mews Management Company Limited**

Registered number: 02056696

**Balance Sheet**

as at 31 March 2017

	Notes	2017	2016
		£	£
<b>Current assets</b>			
Debtors	2	225	260
Cash at bank and in hand		1,995	4,461
		<u>2,220</u>	<u>4,721</u>
<b>Creditors: amounts falling due within one year</b>			
	3	(200)	(476)
<b>Net current assets</b>		<u>2,020</u>	<u>4,245</u>
<b>Net assets</b>		<u>2,020</u>	<u>4,245</u>
<b>Capital and reserves</b>			
Called up share capital		9	9
Capital redemption reserve	4	2,011	4,236
<b>Shareholder's funds</b>		<u>2,020</u>	<u>4,245</u>

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 member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs F E Doggett

Director

Approved by the board on 26 May 2017

**Crowborough Mews Management Company Limited****Notes to the Accounts****for the year ended 31 March 2017****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

<b>2 Debtors</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other debtors	225	260
	<u>225</u>	<u>260</u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	200	476
	<u>200</u>	<u>476</u>

<b>4 Capital redemption reserve</b>	<b>2017</b>
At 1 April 2016	4,236
Transfer from the profit and loss account	(2,225)
At 31 March 2017	<u>2,011</u>

**5 Other information**

Crowborough Mews Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is: 11 Millbrook Road Crowborough East Sussex TN6 2RT