

**Registered Number 03660326**

**11 POWIS GROVE MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**31 August 2017**

**11 POWIS GROVE MANAGEMENT COMPANY LIMITED****Registered Number 03660326****Micro-entity Balance Sheet as at 31 August 2017**

	<i>Notes</i> 31/08/2017	30/11/2016
	£	£
<b>Called up share capital not paid</b>	-	-
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>	1,739	1,503
<b>Prepayments and accrued income</b>	-	-
<b>Creditors: amounts falling due within one year</b>	(50)	(14)
<b>Net current assets (liabilities)</b>	<u>1,689</u>	<u>1,489</u>
<b>Total assets less current liabilities</b>	<u>1,689</u>	<u>1,489</u>
<b>Creditors: amounts falling due after more than one year</b>	0	0
<b>Provisions for liabilities</b>	0	0
<b>Accruals and deferred income</b>	0	0
<b>Total net assets (liabilities)</b>	<u>1,689</u>	<u>1,489</u>
<b>Capital and reserves</b>	<u>1,689</u>	<u>1,489</u>

- For the year ending 31 August 2017 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 2 December 2017

And signed on their behalf by:

**Jonathan Harris, Director**