

**Registered Number 07842573**

**118-122 GALPINS ROAD MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**30 November 2017**

**118-122 GALPINS ROAD MANAGEMENT COMPANY LIMITED****Registered Number 07842573****Micro-entity Balance Sheet as at 30 November 2017**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Called up share capital not paid</b>		30	30
<b>Current Assets</b>		452	463
<b>Prepayments and accrued income</b>		100	-
<b>Net current assets (liabilities)</b>		<u>552</u>	<u>463</u>
<b>Total assets less current liabilities</b>		<u>582</u>	<u>493</u>
<b>Accruals and deferred income</b>		(71)	(71)
<b>Total net assets (liabilities)</b>		<u>511</u>	<u>422</u>
<b>Capital and reserves</b>		<u>511</u>	<u>422</u>

- For the year ending 30 November 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 18 August 2018

And signed on their behalf by:

**Vasumati Madhvani, Director**