

REGISTERED NUMBER: 03786299 (England and Wales)

Financial Statements for the Year Ended 30 June 2018

for

10 Highland Crescent (Bristol)
Management Limited

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10 Highland Crescent (Bristol)
Management Limited (by guarantee) (Registered number: 03786299)

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10 Highland Crescent (Bristol)
Management Limited (by guarantee)

Company Information
for the Year Ended 30 June 2018

DIRECTOR:	J Swift-Smith
REGISTERED OFFICE:	15 Etloe Road Bristol BS6 7NZ
REGISTERED NUMBER:	03786299 (England and Wales)
ACCOUNTANTS:	Perpetual Business & Tax Advisors 155 Whiteladies Road Clifton Bristol BS8 2RF

10 Highland Crescent (Bristol)
Management Limited (by guarantee) (Registered number: 03786299)

Balance Sheet
30 June 2018

	30.6.18	30.6.17
	£	£
CURRENT ASSETS	35,981	32,215
CREDITORS		
Amounts falling due within one year	<u>(300)</u>	<u>(300)</u>
NET CURRENT ASSETS	<u>35,681</u>	<u>31,915</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>35,681</u>	<u>31,915</u>
RESERVES	<u>35,681</u>	<u>31,915</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2018 and were signed by:

J Swift-Smith - Director

