

**Registered Number 04288685**

**285 HOTWELL ROAD MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**24 November 2018**

## 285 HOTWELL ROAD MANAGEMENT COMPANY LIMITED

Registered Number 04288685

## Micro-entity Balance Sheet as at 24 November 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Current Assets</b>		2,476	1,429
<b>Prepayments and accrued income</b>		274	283
<b>Creditors: amounts falling due within one year</b>		(845)	(202)
<b>Net current assets (liabilities)</b>		<u>1,905</u>	<u>1,510</u>
<b>Total assets less current liabilities</b>		<u>1,905</u>	<u>1,510</u>
<b>Accruals and deferred income</b>		(196)	(301)
<b>Total net assets (liabilities)</b>		<u>1,709</u>	<u>1,209</u>
<b>Capital and reserves</b>		<u>1,709</u>	<u>1,209</u>

- For the year ending 24 November 2018 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 9 July 2019

And signed on their behalf by:

**S Trezise, Director**