

**Registered Number 02346773**

**ACACIA ROAD (MITCHAM) MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**31 March 2017**

**ACACIA ROAD (MITCHAM) MANAGEMENT COMPANY LIMITED****Micro-entity Balance Sheet as at 31 March 2017****Registered Number 02346773**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	3,763	3,763
		<u>3,763</u>	<u>3,763</u>
<b>Current assets</b>			
Cash at bank and in hand		6	6
		<u>6</u>	<u>6</u>
<b>Net current assets (liabilities)</b>		<u>6</u>	<u>6</u>
<b>Total assets less current liabilities</b>		<u>3,769</u>	<u>3,769</u>
<b>Total net assets (liabilities)</b>		<u>3,769</u>	<u>3,769</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
Other reserves		3,763	3,763
<b>Shareholders' funds</b>		<u>3,769</u>	<u>3,769</u>

- For the year ending 31 March 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 8 December 2017

And signed on their behalf by:

**Chantel Dolor, Director**

## Notes to the Micro-entity Accounts for the period ended 31 March 2017

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2016	3,763
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>3,763</u>
<b>Depreciation</b>	
At 1 April 2016	-
Charge for the year	-
On disposals	-
At 31 March 2017	<u>-</u>
<b>Net book values</b>	
At 31 March 2017	<u>3,763</u>
At 31 March 2016	<u>3,763</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	2016
	£	£
6 Ordinary shares of £1 each	6	6

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