

**39 HENLEAZE GARDENS MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY
GUARANTEE)
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**39 HENLEAZE GARDENS MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY
GUARANTEE)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

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**39 HENLEAZE GARDENS MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY
GUARANTEE)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Directors	D S Ashwell E J Oliver R Shrimanker
Company Number	02764278 (England and Wales)
Registered Office	39 Henleaze Gardens Bristol BS9 4HH
Accountants	Andow Ellis 253 Henleaze Road Henleaze Bristol BS9 4NQ

**39 HENLEAZE GARDENS MANAGEMENT COMPANY LIMITED (A COMPANY LIMITED BY
GUARANTEE)
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017**

	2017	2016
	£	£
Current assets	7,866	6,532
Prepayments and accrued income	120	115
	<hr/>	<hr/>
Net current assets	7,986	6,647
	<hr/>	<hr/>
Total assets less current liabilities	7,986	6,647
Creditors: amounts falling due after more than one year	(13)	(13)
	<hr/>	<hr/>
Net assets	7,973	6,634
	<hr/>	<hr/>
Capital and reserves	7,973	6,634
	<hr/>	<hr/>

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company is limited by guarantee. As such, each member's liability is capped at £1.

2 Average number of employees

During the year the average number of employees was 4 (2016: 4).

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 August 2018

E J Oliver
Director

Company Registration No. 02764278

