

Company Registration number: 02843091

THE OLD SCHOOL HARLEY STREET MANAGEMENT COMPANY LIMITED
FILLETED ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

TUESDAY



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THE OLD SCHOOL HARLEY STREET MANAGEMENT COMPANY LIMITED
(REGISTRATION NUMBER: 02843091)
BALANCE SHEET AS AT 31 AUGUST 2018

	2018	2017
	£	£
Current assets	907	4,279
Creditors: Amounts falling due within one year	<u>(252)</u>	<u>(3,732)</u>
Total assets less current liabilities	655	547
Accruals and deferred income	<u>(648)</u>	<u>(540)</u>
	<u>7</u>	<u>7</u>
Capital and reserves	<u>7</u>	<u>7</u>

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(REGISTRATION NUMBER: 02843091)
BALANCE SHEET AS AT 31 AUGUST 2018

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Old School
Harley Street
Bath
Bath and N E
BA1 2SF

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

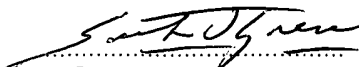
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13/5/2019



S Green
Director