

Registered number
02846969

The Sherwood Flat Management Co Ltd

Filleled Accounts

31 August 2018

The Sherwood Flat Management Co Ltd**Registered number: 02846969****Balance Sheet****as at 31 August 2018**

	2018	2017
	£	£
Current assets	14,176	8,434
Prepayments and accrued income	1,743	1,660
	<u>15,919</u>	<u>10,094</u>
Net current assets	15,919	10,094
Total assets less current liabilities	15,919	10,094
Accruals and deferred income	(265)	(265)
Net assets	<u>15,654</u>	<u>9,829</u>
Capital and reserves	<u>15,654</u>	<u>9,829</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Bretby Hall, Bretby, Burton On Trent, DE15 0QQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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.

W H Barratt

Director

Approved by the board on 11 January 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.