

**REGISTERED NUMBER: 03090210**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017  
FOR  
MANOR GRANGE RESIDENTS COMPANY LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

	<b>Page</b>
<b>Report of the Accountants</b>	<b>1</b>
<b>Income Statement</b>	<b>2</b>
<b>Balance Sheet</b>	<b>3</b>

**MANOR GRANGE RESIDENTS COMPANY LIMITED**  
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**MANOR GRANGE RESIDENTS COMPANY LIMITED**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2017 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kirk Rice LLP  
The Courtyard  
High Street  
Ascot  
Berkshire  
SL5 7HP

26 June 2018

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 DECEMBER 2017**

	2017	2016
	£	£
<b>TURNOVER</b>	-	-
Taxation	-	-
<b>PROFIT</b>	<u>-</u>	<u>-</u>

**MANOR GRANGE RESIDENTS COMPANY LIMITED (REGISTERED NUMBER: 03090210)**

**BALANCE SHEET  
31 DECEMBER 2017**

	2017	2016
	£	£
<b>CURRENT ASSETS</b>	<u>59</u>	<u>59</u>
<b>NET CURRENT ASSETS</b>	<u>59</u>	<u>59</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>59</u>	<u>59</u>
<b>CAPITAL AND RESERVES</b>	<u>59</u>	<u>59</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Manor Grange Residents Company Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 03090210

**Registered office:** 17 Dukes Rise  
Crowthorne  
Berkshire  
RG45 6LZ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 25 June 2018 and were signed on its behalf by:

D J Watkins - Director

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.