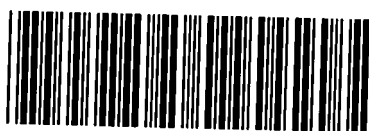


Registration number: 03091820 (England and Wales)

ROWLEY BRISTOW MANAGEMENT COMPANY LIMITED

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017**

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ROWLEY BRISTOW MANAGEMENT COMPANY LIMITED

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ROWLEY BRISTOW MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors A Spence
 G W Elson
 L P Labram

Company secretary C R Jepsen

Registered office 65 East Lane
 West Horsley
 Leatherhead
 Surrey
 KT24 6LR

Accountants Harmer Slater Limited
 79 High Street
 Teddington
 Middlesex
 TW11 8HG

ROWLEY BRISTOW MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2017

The directors present their report on the affairs of Rowley Bristow Management Company Limited together with the unaudited financial statements for the year ended 31 December 2017.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year and up to date of authorisation of this report and up to the date of approval of these financial statements were as follows:

A Spence

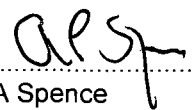
G W Elson

L P Labram

Small companies provision statement

The directors have taken advantage of the small companies exemptions provided by sections 414B and 415A of the Companies Act 2006 from the requirement to prepare a strategic report and in preparing the directors' report on the grounds that the company is entitled to prepare its accounts for the year in accordance with the small companies regime.

The directors' report was approved by the Board on 18 September 2018 and signed on its behalf by:


.....
A Spence
Director

ROWLEY BRISTOW MANAGEMENT COMPANY LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2017**

	Note	2017 £	2016 £
Turnover		-	-
Profit/(loss) for the year		<u>-</u>	<u>-</u>

ROWLEY BRISTOW MANAGEMENT COMPANY LIMITED

(REGISTRATION NUMBER: 03091820) BALANCE SHEET AS AT 31 DECEMBER 2017

	Note	2017 £
Current assets		-
Creditors: Amounts falling due within one year		-
Net current assets/(liabilities)		-
Capital and reserves		-

Footnotes to the Statement of Financial Position

1 General information

Rowley Bristow Management Company Limited ('the company') is a private company limited by guarantee incorporated in the England and Wales under the Companies Act.

The address of its registered office is given on page 1. The nature of the company's operations and its principal activities are set out in the Director's Report on page 2.

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.

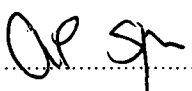
The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the Board on 18 September 2018 and signed on its behalf by:


A Spence
Director