

18 Courtenay Road Management Committee Ltd

Balance Sheet Company 03094732

As at 31st August 2017

ASSETS

Current Assets	£1088
Current Liabilities	£0
Total Current Assets	£1088
Net Current Liabilities	£0
Net assets	£1088
Equity	
Called up share capital	£4
Profit and Loss account	
Shareholders funds	£1092

For the year ending 31st August 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The director and shareholders acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts. These accounts have been prepared in accordance with the provision of applicable to small companies subject to small companies' regime.

FULL NAME Robert Joseph Dowd, Director

DATE 28/11/17

Signature

Bob Dowd

WEDNESDAY



A10
13/12/2017
COMPANIES HOUSE

#47

18 Courtenay Road Management Committee Ltd

Period September 1st 2016 to 31st August 2017 Ordinary Income/Expenses

Income	Service Charges Collected	1600
---------------	----------------------------------	-------------

Expenses	1602
-----------------	-------------

Loss for the year	2
--------------------------	----------

Net Ordinary Profit	0
----------------------------	----------

Carried over from year 2015/2016	1090
---	-------------

Carried over to 2017/18 £1090