

31 WEST MALL (MANAGEMENT) COMPANY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 AUGUST 2017

STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017 £	2016 £
Current assets	481	479
Creditors: amounts falling due within one year	(467)	(455)
NET CURRENT ASSETS	14	24
TOTAL ASSETS LESS CURRENT LIABILITIES	14	24
NET ASSETS	14	24
CAPITAL AND RESERVES	14	24

NOTES

GENERAL INFORMATION

31 West Mall (Management) Company Limited is a private limited company, limited by shares, incorporated and registered in England within the United Kingdom. The registered office is 31 West Mall, Clifton, Bristol, BS8 4BG and the registered number is 03097109.

The Directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr J G Brown
Director

Date: 22 November 2017

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.