

PANTILES CLOSE RESIDENTS MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

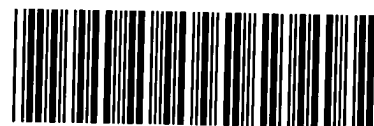
30 APRIL 2017

COMPANY NUMBER: 05778201

**Flat Management Co. Accounts Limited
50 Downend Road
Bristol BS16 5UE**

Reference No. BS3067

TUESDAY



**A20 *A6FSLK16* #350
26/09/2017
COMPANIES HOUSE**

	2017 £	2016 £
Fixed assets	0	0
Current assets	2,403	1,260
Prepayments and accrued income	160	402
Creditors: amounts falling due within one year	(240)	(240)
Net current assets	2,323	1,422
Total assets less current liabilities	2,323	1,422
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	2,323	1,422
Capital and reserves	2,323	1,422

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 30 April 2017 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and 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 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 were approved by the board of directors on 22/8/17 and signed on its behalf by:


Director (signature)

A J M C L S P
Director (printed name)