

Registration number: 05785667

# 22 Caroline Road Management Company Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017



## **22 Caroline Road Management Company Ltd**

### **Contents**

<b>Balance Sheet</b>	<b>1 to 3</b>
<b>Notes to the Financial Statements</b>	<b>2</b>

**22 Caroline Road Management Company Ltd**

**(Registration number: 05785667)**

**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Current assets		527	883
Accruals and deferred income		<u>(176)</u>	<u>(176)</u>
		<u>351</u>	<u>707</u>
Capital and reserves		<u>351</u>	<u>707</u>

The notes on page 2 form an integral part of these financial statements.

**22 Caroline Road Management Company Ltd**

**(Registration number: 05785667)**  
**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

22 Caroline Road  
Llandudno  
Conwy  
LL30 2TY

These financial statements were authorised for issue by the Board on 8 September 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **22 Caroline Road Management Company Ltd**

**(Registration number: 05785667)**

### **Balance Sheet as at 31 March 2017**

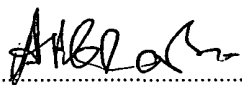
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 by the Board on 8 September 2017 and signed on its behalf by:

 B. Seymour

Mr A P Clark  
Director