

**P.L.C. FLATS MANAGEMENT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2017**

**P.L.C. Flats Management Ltd**  
**Balance Sheet**  
**As at 31 December 2017**

---

**Registered number:** 1015425

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,217	2,217
Current assets	22,861	23,262
Creditors: Amounts Falling Due Within One Year	(22,861 )	(23,262 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	-	-
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	2,217	2,217
	<hr/>	<hr/>
<b>NET ASSETS</b>	2,217	2,217
	<hr/> <hr/>	<hr/> <hr/>
<b>RESERVES</b>	2,217	2,217
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**3. General Information**

P.L.C. Flats Management Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 1015425. The registered office is 94 Park Lane, Croydon CR0 1JB.

**P.L.C. Flats Management Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2017**

---

For the 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mr H S Kaye**

**6 September 2018**