

**P.L.C. FLATS MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

P.L.C. Flats Management Ltd
Balance Sheet
As at 31 December 2018

Registered number: 1015425

	2018	2017
	£	£
Fixed assets	2,217	2,217
Current assets	20,332	22,861
Creditors: Amounts Falling Due Within One Year	(20,332)	(22,861)
	<hr/>	<hr/>
NET CURRENT ASSETS (LIABILITIES)	-	-
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,217	2,217
	<hr/>	<hr/>
NET ASSETS	2,217	2,217
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	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:

	2018	2017
Office and administration	3	3
	<hr/>	<hr/>
	3	3
	<hr/> <hr/>	<hr/> <hr/>

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 2018

For the year ending 31 December 2018 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

24 June 2019