

Registered number: 00893646

**DENVER COURT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

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DENVER COURT MANAGEMENT LIMITED
Unaudited Financial Statements
For The Year Ended 31 March 2019

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	3

DENVER COURT MANAGEMENT LIMITED
Balance Sheet
As at 31 March 2019

Registered number: 00893646

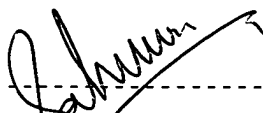
	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	3	8	8
		<u>8</u>	<u>8</u>
NET CURRENT ASSETS (LIABILITIES)		<u>8</u>	<u>8</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8</u>	<u>8</u>
NET ASSETS		<u>8</u>	<u>8</u>
CAPITAL AND RESERVES			
Called up share capital	4	8	8
SHAREHOLDERS' FUNDS		<u>8</u>	<u>8</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



 Mr Salim OBAID

11/02/2020

DENVER COURT MANAGEMENT LIMITED
Balance Sheet (continued)
As at 31 March 2019

The notes on page 3 form part of these financial statements.

DENVER COURT MANAGEMENT LIMITED
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

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

3. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	8	8
	<u>8</u>	<u>8</u>

4. Share Capital

	2019	2018
Allotted, Called up and fully paid	8	8
	<u>8</u>	<u>8</u>

5. General Information

DENVER COURT MANAGEMENT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 00893646. The registered office is PO Box 4385, 00893646: COMPANIES HOUSE DEFAULT ADDRESS, Cardiff, CF14 8LH.