

Registered Number:02315319

England and Wales

NEW CHURCH COURT MANAGEMENT LTD

Unaudited Financial Statements

For the year ended 31 March 2019

NEW CHURCH COURT MANAGEMENT LTD

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Statement of Financial Position
As at 31 March 2019

	2019 £	2018 £
Current assets		
Cash and cash equivalents	13	13
	13	13
Total assets less current liabilities	13	13
Net assets	13	13
Capital and reserves		
Called up share capital	13	13
Shareholders' funds	13	13

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 22 November 2019 and were signed by:

Ms S Stone Director

NEW CHURCH COURT MANAGEMENT LTD

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

NEW CHURCH COURT MANAGEMENT LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 02315319.

Registered address:

94 Park Lane
Croydon
Surrey
CR01JB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.