

COMPANY REGISTRATION NUMBER: 02394005

Mill Court (Shipston-on-Stour) New Management Company Limited

Filleted Unaudited Financial Statements

31 March 2017

Mill Court (Shipston-on-Stour) New Management Company Limited

Financial Statements

Year ended 31 March 2017

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Mill Court (Shipston-on-Stour) New Management Company Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	1,000	1,000
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Current assets	505	1,010
Prepayments and accrued income	342	-
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	847	1,010
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Net current assets	847	1,010
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Total assets less current liabilities	1,847	2,010
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Accruals and deferred income	312	438
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	1,535	1,572
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Capital and reserves	1,535	1,572
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For the 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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 15 December 2017 , and are signed on behalf of the board by:

Mr M Booth

Director

Company registration number: 02394005

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 18 Mill Court, New Street, Shipston-on-Stour, Warwickshire, CV36 4EJ.

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.