

Registered number
02608140

Marholm Court Management Ltd

Abbreviated Accounts

30 April 2016

Marholm Court Management Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Marholm Court Management Ltd for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Marholm Court Management Ltd for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

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20 January 2017

Marholm Court Management Ltd**Registered number:** 02608140**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	77	65	
Cash at bank and in hand	1,076	934	
	<u>1,153</u>	<u>999</u>	
Creditors: amounts falling due within one year	(399)	(399)	
Net current assets		<u>754</u>	<u>600</u>
Net assets		<u>754</u>	<u>600</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		746	592
Shareholders' funds		<u>754</u>	<u>600</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

B Potter

Director

Approved by the board on 20 January 2017

Marholm Court Management Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The Company is a flat management company, and the turnover represents the monthly service charges to each shareholder.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>

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.