

Amending Accounts

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 5 APRIL 2017**  
**FOR**  
**IBIS COURT MANAGEMENT COMPANY LIMITED**

WEDNESDAY



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\*A7XAQDRL\*  
16/01/2019  
COMPANIES HOUSE

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**BALANCE SHEET**

**5 APRIL 2017**

	2017 £	2016 £
<b>CURRENT ASSETS</b>	34,811	30,078
<b>CREDITORS</b>		
Amounts falling due within one year	(7,562)	(9,986)
<b>NET CURRENT ASSETS</b>	27,249	20,092
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	27,249	20,092
<b>CAPITAL AND RESERVES</b>	27,249	20,092

**NOTE TO THE FINANCIAL STATEMENTS**

**1. BASIS OF PREPARATION**

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11<sup>th</sup> January 2019 and were signed on its behalf by:

  
I T Liss - Director