

**STRAWBERRY COURT MANAGEMENT CO. LIMITED**

**Company number 02936391**

**FINANCIAL STATEMENTS FOR THE YEAR ENDING**

**31<sup>ST</sup> OCTOBER 2019**



Approved for submission to the Registrar of Companies:

Chairman

A handwritten signature in black ink, appearing to read "A. Monte Junior", written over a horizontal line.

**STRAWBERRY COURT MANAGEMENT CO. LIMITED**  
**BALANCE SHEET 31<sup>ST</sup> October 2019**

	<b>2019</b>		<b>2018</b>
	-----		-----
CURRENT ASSETS	£		£
Cash at Bank	1522		521
Debtors	--	--	--
Creditors	--		--
	-----		-----
Total assets less current liabilities	1522		521
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**Capital and Reserves**

Called up equity share capital.	8		8
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**Profit and Loss Account**

As at 31 <sup>st</sup> October, 2018	521		1866	
Surplus (deficit) for the year	1001	1522	(1345)	521
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		1514		513
		-----		-----
		-----		-----

**Statements by the Directors**

The year ending 2019, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to Companies subject to the small companies regime.

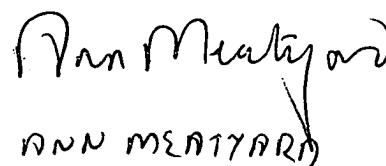
Signed on behalf of the Board 24 March 2020

Director and Secretary



DAVID EVANS

Director



ANN MEARNES

**STRAWBERRY COURT MANAGEMENT CO. LIMITED**

**REPORT OF THE DIRECTORS for the Year Ending 31<sup>st</sup> October 2019**

The directors have pleasure in presenting their report and financial statements for the year ending 31<sup>st</sup> October 2019

**Results**

The surplus (deficit) for the year amounted to £1001 (2018 - (£1345)).

**Review of the Business**

The company is principally engaged in the maintenance of the residential communal land at Strawberry Court, Main Street, Pickwell.

**Directors**

The Directors of the Company are

David Evans

Ann Meatyard

**Shares**

There are eight ordinary shares in the company. One share is each owned by the owners of the eight residential properties.

In preparing this report, the Directors have taken advantage of the special exemptions applicable to small companies, and believe that the company is exempt from audit. Financial statements have been prepared under the historical cost convention.

Signed on behalf of the Board

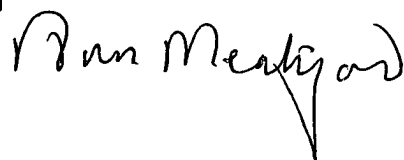
Director and Secretary

24 March 2020



DAVID EVANS

Director



ANN MEATYARD

**STRAWBERRY COURT MANAGEMENT CO. LIMITED**  
**Income and Expenditure for the Year Ending 31<sup>st</sup> October 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Contributions from occupants	1690	1300
Less operating expenses	689	2645
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Net surplus (deficit)	1001	(1345)

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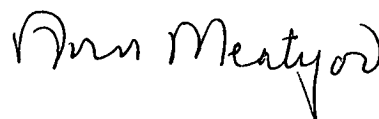
Approved by the Board on 24 March 2020

Director and Secretary



DAVID EVANS

Director

  
ANN MEATYORD