Company Number: 03117449

ACRIS COURT (FREEHOLD MANAGEMENT) LIMITED

**Report and Accounts** 

for the year ended 30 April 2016

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30/06/2016 COMPANIES HOUSE #132

## **ACRIS COURT (FREEHOLD MANAGEMENT) LIMITED**

#### **Directors' Report**

#### for the year ended 30 April 2016

The directors present their report and the accounts of the company for the year ended 30 April 2016.

## **Dormant Company**

The company has not traded in the year to 30 April 2016.

#### **Fixed Assets**

No fixed assets were acquired or sold in the year.

#### **Directors**

The directors who served during the year were as follows:

P G Kenyon J Kenyon

On behalf of the board

Enterprise House Beeson's Yard Bury Lane Rickmansworth Herts WD3 1DS

P G Kenyon Director

Date: 22 6 6

Company Number: 03117449

## ACRIS COURT (FREEHOLD MANAGEMENT) LIMITED

## **Balance Sheet**

#### as at 30 April 2016

	Notes	2016 £	. 2015 £
Current Assets Debtors		6	6
Total assets less current liabilities		6 =====	6 ======
Capital and Reserves Called up share capital	· <b>1</b>	6	6
Equity Shareholders' funds	: , ·	6	6

For the year ended 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board of directors on  $\frac{22}{6}$ ... and signed on its behalf by:

P G Kenyon **Director** 

# ACRIS COURT (FREEHOLD MANAGEMENT) LIMITED

# Notes forming part of the accounts

## for the year ended 30 April 2016

	·	
1. Called up share capital	2016	2015
·	£	. <b>£</b>
Allotted, issued and fully paid:		
6 Ordinary shares of £1 each	6	6
	=====	======