

Court Farm (Amenities) Ltd.

Financial Statements

For the Year Ended

31st August 1999



Company No: 3422283

COURT FARM (AMENITIES) LTD.

Company Information

Directors	Mrs H R Baker
	Mr R D Baker
	Mr D H Baker

Secretary	Mrs H R Baker
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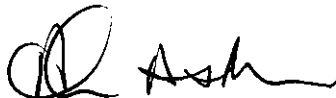
Company Number	3422283
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Registered Office	Higher Torr Farm East Allington Totnes Devon TQ9 7QH
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Accountants	A. M. Accountancy & Management Kingsley Close East Way Lee Mill Ivybridge Devon PL21 9LL
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ACCOUNTANTS' REPORT TO THE DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
COURT FARM (AMENITIES) LTD.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 1999, and you consider that the company is exempt from an audit and a report under Section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A. M. Accountancy & Management
Kingsley Close
East Way
Lee Mill
Ivybridge
Devon
PL21 9LL

Date: 17 May 2000

COURT FARM (AMENITIES) LTD.

BALANCE SHEET

As at 31 August 1999

	1998	1997
<u>Assets</u>		
Called up share capital not paid	6	6
Cash at Bank	30	-
	<hr/>	<hr/>
Total Assets	36	6
	<hr/>	<hr/>
<u>Capital and Reserves</u>		
Share Capital	6	6
Profit and Loss Account	30	-
	<hr/>	<hr/>
	36	6
	<hr/>	<hr/>

- a) For the year ended 31 August 1999 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b) No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
 - (i) ensuring the company keeps accounting records which comply with section 221; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit

or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board on 17th May and signed on its behalf. 2006

H. R. Baker

Mrs H R Baker
Director