

Registered number
06073962

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED
(A company limited by guarantee with no share capital)
Report and Accounts

31 January 2016



CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED
(A company limited by guarantee with no share capital)
Registered number: 06073962
Directors' Report

The directors present their report and accounts for the year ended 31 January 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Professional management agents carry out all management functions in respect of the flats at Sloane Court, 47 Langley Park Road, Sutton, Surrey SM2 5EP and report to the lessees of the property.

The agents account direct to the lessees and are responsible for dealing with all property and management issues.

Directors

The following persons served as directors during the year:

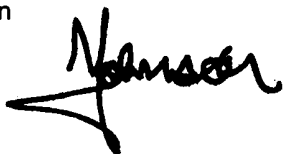
J C Evans
W J Ferrell
D J Hutchinson
G H Johnson
V K Kolli appointed 24 November 2015
K Lidbury

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 October 2016 and signed on its behalf.

G H Johnson
Director

A handwritten signature in black ink, appearing to read 'Johnson', with a stylized flourish at the end.

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED
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Profit and Loss Account
for the year ended 31 January 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED
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Balance Sheet
as at 31 January 2016


	Notes	2016 £	2015 £
Current assets			
		<u> </u>	<u> </u>
		<u> -</u>	<u> -</u>
Capital and reserves			
		<u> </u>	<u> </u>
Shareholders' funds		<u> -</u>	<u> -</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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.



D J Hutchinson
 Director

Approved by the board on 11 October 2016

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED
Notes to the Accounts
for the year ended 31 January 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Ultimate controlling party

There is no ultimate controlling party.