

Registered number
06073962

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

31 January 2017



CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED

Registered number:

06073962

Directors' Report

The directors present their report and accounts for the year ended 31 January 2017.

Principal activity

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

Professional managing agents carry out the management functions in respect of the flats at Sloane Court, 47 Langley Park Road, Sutton, Surrey SM2 5EP and account direct to the lessees of the property and are responsible for all property and management issues.

Directors

The following persons served as directors during the year:

J C Evans

W J Ferrell

D J Hutchinson resigned 1.2.2017

G H Johnson

V K Kolli

K Lidbury

P Elliott appointed 1.2.2017

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 12 September 2017 and signed on its behalf.



G H Johnson
Director

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED
Profit and Loss Account
for the year ended 31 January 2017

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 members.

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED**Registered number:****06073962****Balance Sheet****as at 31 January 2017**

	2017 £	2016 £
Current assets		
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	-	-
Capital and reserves		
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	-	-
Members' funds		
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>
	-	-

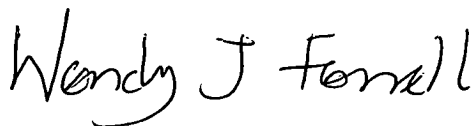
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

W J Ferrell
Director



Approved by the board on 12 September 2017

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED
Notes to the Accounts
for the year ended 31 January 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

There is no ultimate controlling party the members who are also the lessees Sloane Court collectively control the company.

3 Other information

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED is a private company limited by guarantee and incorporated in England. Its registered office is:

14 Sloane Court
47 Langley Park Road
Sutton
Surrey
SM2 5EP