

"REGISTRAR"

Registered number
06073962

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

31 January 2019



CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED

Registered number: 06073962

(A Company limited by guarantee with no share capital)

Balance Sheet

as at 31 January 2019

| | 2019 £ | 2018 £ |
|-----------------------------|-----------|-----------|
| Current assets | | |
| Cash at bank and in hand | - | - |
| | <hr/> | <hr/> |
| | - | - |
| | <hr/> | <hr/> |
| Capital and reserves | | |
| Called up share capital | - | - |
| Profit and loss account | - | - |
| | <hr/> | <hr/> |
| Members' funds | - | - |
| | <hr/> | <hr/> |

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.



D J Hutchinson
Director

Approved by the board on 4 October 2019

CONSERO COURT (SUTTON) MANAGEMENT COMPANY LIMITED
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Notes to the Accounts
for the year ended 31 January 2019

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