

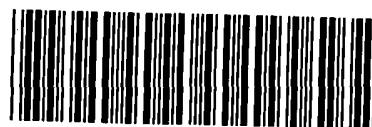
Registered number  
06287324  
(England and Wales)

Dellbrook Court Management Limited

Accounts

30 June 2017

WEDNESDAY



\*A6ISNJ80\*

A08

08/11/2017

#363

COMPANIES HOUSE

## **Dellbrook Court Management Limited**

### **Report to the directors on the preparation of the unaudited statutory accounts of Dellbrook Court Management Limited for the year ended 30 June 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Dellbrook Court Management Limited for the year ended 30 June 2017 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



J C Barker & Co.  
Chartered Certified Accountants  
6 Richmond Terrace  
Shelton  
Stoke-on-Trent  
Staffordshire  
ST1 4ND

23 October 2017

**Dellbrook Court Management Limited**  
**Profit and Loss Account**  
**for the year ended 30 June 2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	-	-
<b>Profit before taxation</b>	<hr/> -	<hr/> -
<b>Profit</b>	<hr/> - <hr/>	<hr/> - <hr/>

**Dellbrook Court Management Limited****Registered number:****06287324****Balance Sheet****as at 30 June 2017**

	2017 £	2016 £
Current assets	<u>4</u>	<u>4</u>
Net current assets	<u>4</u>	<u>4</u>
Total assets less current liabilities	<u>4</u>	<u>4</u>
<b>Net assets</b>	<u>4</u>	<u>4</u>
 <b>Capital and reserves</b>	 <u>4</u>	 <u>4</u>


The company is a private company limited by shares and incorporated in England. Its registered office is 3 Dellbrook Court, Clayton Road, Newcastle, Staffs ST5 3AE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

  
J D Donnelly  
Director

Approved by the board on 23 October 2017

S Dodd  
Director

