

Unaudited Financial Statements for the Year Ended 31 August 2020

for

Anglo Court Management Limited

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for the Year Ended 31 August 2020

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Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Anglo Court Management Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Anglo Court Management Limited for the year ended 31 August 2020 which comprise the Income Statement, Balance Sheet and the related notes 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://www.accaglobal.com/rulebook>.

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>.

C L Webb Limited
203 Filwood Business Park
Bristol
BS4 1ET

Date:

Balance Sheet
31 August 2020

	31.8.20	31.8.19
	£	£
CURRENT ASSETS	4,707	3,805
CREDITORS		
Amounts falling due within one year	(268)	(235)
NET CURRENT ASSETS	<u>4,439</u>	<u>3,570</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,439</u>	<u>3,570</u>
CAPITAL AND RESERVES	<u>4,439</u>	<u>3,570</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Anglo Court Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06349635

Registered office: Anglo Court
East Street
Crewkerne
Somerset
TA18 7AG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 14 March 2021 and were signed on its behalf by:

Mr A Charlton - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.