

**Company Registration No. 06599357 (England and Wales)**

**DYFFRYN COURT MANAGEMENT LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

# DYFFRYN COURT MANAGEMENT LIMITED

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# DYFFRYN COURT MANAGEMENT LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	Notes	2017	2016
<b>Current assets</b>			
Debtors	1	1	1
<b>Creditors: amounts falling due within one year</b>	2	(3,122)	(3,122)
<b>Net current liabilities</b>		(3,121)	(3,121)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss reserves		(3,122)	(3,122)
<b>Total equity</b>		(3,121)	(3,121)

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared 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 27 June 2018 and are signed on its behalf by:

Mr N C Down  
**Director**

**Company Registration No. 06599357**

# DYFFRYN COURT MANAGEMENT LIMITED

## BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

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<b>1</b>	<b>Debtors</b>	<b>2017</b>	<b>2016</b>
	Amounts falling due within one year:		
	Other debtors	1	1
		<u>1</u>	<u>1</u>
<b>2</b>	<b>Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	Amounts due to group undertakings	3,122	3,122
		<u>3,122</u>	<u>3,122</u>

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.