

69 182 £2

**The Kings Court Emsworth Management Company**

**BALANCE SHEET**

**FOR THE PERIOD 01 JUNE 2011 TO 31 MAY 2012**

For the Year ending 31/05/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act and with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**INCOME TO THE COMPANY**

**TOTAL: £600**

**EXPENDITURE TO THE COMPANY**

**£14** Companies House Fee  
**£114.71** Electricity

**TOTAL: £128.71**



Donald James Kent  
Director  
The Kings Court Management Company

12 February 2013

