

56 STOURCLIFFE COURT LTD

**Company Registration Number:
09973221 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 27 January 2016

End date: 31 January 2017

56 STOURCLIFFE COURT LTD

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56 STOURCLIFFE COURT LTD

Company Information

for the Period Ended 31 January 2017

Director:

Graham Amos

Pam Watson

Registered office:

Flat 1
56 Stourcliffe Avenue
Bournemouth
England
BH6 3PX

Company Registration Number:

09973221 (England and Wales)

56 STOURCLIFFE COURT LTD

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

56 Stourcliffe Court Ltd is a freehold management company. Sole activity is the management of 56 Stourcliffe Court, Southbourne, Dorset. the Coy has no employees, makes no profit and pays no dividends.

Political and charitable donations

Nil

Company policy on the employment of disabled persons

The company has no employees

Directors

The director(s) shown below were appointed to the company during the period

Graham Amos

27 January 2016

Pam Watson

27 January 2016

This report was approved by the board of directors on 16 April 2017

And Signed On Behalf Of The Board By:

Name: Graham Amos

Status: Director

56 STOURCLIFFE COURT LTD

Balance sheet

As at 31 January 2017

	2017 £
Called up share capital not paid:	0
FixedAssets:	8,000
Current assets:	1,830
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>1,830</u>
Total assets less current liabilities:	9,830
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>9,830</u>
Capital and reserves:	<u>9,830</u>

56 STOURCLIFFE COURT LTD

Balance sheet continued

For the year ending 31 January 2017 the company was entitled to exemption 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 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 April 2017

And Signed On Behalf Of The Board By:

Name: Graham Amos

Status: Director

The notes form part of these financial statements

56 STOURCLIFFE COURT LTD

Foototes to the Financial Statements

for the Period Ended 31 January 2017

1. Advances and credits

Directors benefits, advances and guarantees. During the period there have been no advances, credits or guarantees to the directors nor are any - permitted

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.