

56 STOURCLIFFE COURT LTD

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

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

56 STOURCLIFFE COURT LTD

Contents of the Financial Statements

for the Period Ended 31 January 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

56 STOURCLIFFE COURT LTD

Company Information

for the Period Ended 31 January 2018

Director:

Graham Amos

Pamela 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 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Principal Activities

The company was formed in January 2016 to facilitate the management of the freehold of 56 Stourcliffe Avenue. The Company is run on a non-profit basis with no dividends or benefits to its shareholders or directors.

Political and charitable donations

Nil

Company policy on the employment of disabled persons

No Employees

Additional information

Nil

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018

Graham Amos

Pamela Watson

This report was approved by the board of directors on 25 February 2018

And Signed On Behalf Of The Board By:

Name: Graham Amos

Status: Director

56 STOURCLIFFE COURT LTD

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i>	<i>2017</i>
	<i>£</i>	<i>£</i>
Turnover	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(0)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	0	-

56 STOURCLIFFE COURT LTD

Balance sheet

As at 31 January 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	8,000	8,000
Current assets:	2,089	1,830
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,089	1,830
Total assets less current liabilities:	10,089	9,830
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	10,089	9,830
Capital and reserves:	10,089	9,830

56 STOURCLIFFE COURT LTD

Balance sheet continued

For the year ending 31 January 2018 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 25 February 2018

And Signed On Behalf Of The Board By:

Name: Graham Amos

Status: Director

The notes form part of these financial statements

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.