

Registered Number 10828722

COURT CLOSE RESIDENTS MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 June 2021

COURT CLOSE RESIDENTS MANAGEMENT COMPANY LIMITED**Micro-entity Balance Sheet as at 30 June 2021****Registered Number 10828722**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Current Assets		2,677	3,713
Creditors: amounts falling due within one year		(615)	(2,549)
Net current assets (liabilities)		<u>2,062</u>	<u>1,164</u>
Total assets less current liabilities		<u>2,062</u>	<u>1,164</u>
Provisions for liabilities		(2,062)	(1,164)
Total net assets (liabilities)		<u>0</u>	<u>0</u>

- For the year ending 30 June 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 3 September 2021

And signed on their behalf by:

Martin Taylor, Director

COURT CLOSE RESIDENTS MANAGEMENT COMPANY LIMITED

Registered Number 10828722

Notes to the Micro-entity Accounts for the period ended 30 June 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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