REGISTERED NUMBER: 00725238 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2021

for

Ashburton Court Management Company Ltd

Contents of the Financial Statements for the Year Ended 31 May 2021

Ashburton Court Management Company Ltd (Registered number: 00725238)

Balance Sheet
31 May 2021

	31.5.21		31.5.20	
	£	£	£	£
FIXED ASSETS		1		1
CURRENT ASSETS		89		89
NET CURRENT ASSETS		89		89
TOTAL ASSETS LESS CURRENT LIABILITIES		90		90
CAPITAL AND RESERVES		90		90

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Ashburton Court Management Company Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00725238

Registered office: 67 Osborne Road
Southsea
Portsmouth
Hampshire
PO5 3LS

2. **LAND AND BUILDINGS**

In 1962, Ashburton Court Management Company Limited acquired the land and common parts at Ashburton Court, Ashburton Road, Southsea, Hampshire, PO5 3JU.

3. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The average number of appointed directors during the year was 7. None of these directors are employed by the company under a contract for services.

continued...

Balance Sheet - continued
31 May 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 21 January 2022 and were signed on its behalf by:

Dale Marie Gunthorp Millard - Director