

Registered number  
00912895

**Spring Court (Ewell) Management Company Limited**

**Report and Accounts**

**31 March 2020**

# **Spring Court (Ewell) Management Company Limited**

**Registered number:** 00912895

## **Directors' Report**

The directors present their report and accounts for the year ended 31 March 2020.

### **Principal Activity**

The company is dormant and has not traded during the year or subsequent to the year end.

### **Directors**

The following persons served as directors during the year:

Mrs J Irvine

Ms S Orriss

Mr G Porter

Mr M Tod

Mrs K Trickett - resigned 2nd Sept 2019

### **Small Company Provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 12 October 2020 and signed on its behalf.

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Mr M Tod

Director

**Spring Court (Ewell) Management Company Limited**

**Profit and Loss Account**

**for the year ended 31 March 2020**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Spring Court (Ewell) Management Company Limited****Registered number: 00912895****Balance Sheet****as at 31 March 2020**

|                             | 2020      | 2019      |
|-----------------------------|-----------|-----------|
|                             | £         | £         |
| <b>Fixed Assets</b>         |           |           |
| Fixtures and Fittings       | 1         | 1         |
| <b>Current Assets</b>       |           |           |
| Debtors                     | 39        | 39        |
|                             | <u>40</u> | <u>40</u> |
| <b>Capital and Reserves</b> |           |           |
| Called Up Share Capital     | 40        | 40        |
| <b>Shareholders' Funds</b>  | <u>40</u> | <u>40</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

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Mr M Tod

Director

Approved by the board on 12 October 2020



# **Spring Court (Ewell) Management Company Limited**

## **Notes to the Accounts**

**for the year ended 31 March 2020**

### **1 Accounting Policies**

The accounts have been prepared under the historical cost convention.

### **2 Other Information**

Spring Court (Ewell) Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

6 Lind Road  
Sutton  
SM1 4PJ

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.