

Registration number: 01021973

# Norfolk Court Management Company Limited

Filleted Unaudited Financial Statements

for the Year Ended 31 December 2016

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**Norfolk Court Management Company Limited**

**(Registration number: 01021973)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Current assets		<u>108</u>	<u>108</u>
Capital and reserves		<u>108</u>	<u>108</u>

# **Norfolk Court Management Company Limited**

**(Registration number: 01021973)  
Balance Sheet as at 31 December 2016**

## **Notes to the Financial Statements for the Year Ended 31 December 2016**

### **1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

A2 Yeoman Gate

Yeoman Way

Worthing

West Sussex

BN13 3QZ

These financial statements were authorised for issue by the director on 27 July 2017.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Norfolk Court Management Company Limited**

**(Registration number: 01021973)**

**Balance Sheet as at 31 December 2016**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

In accordance with Section 444 of the Companies Act 2006, the company has elected not to file the profit and loss account.

Approved and authorised by the Board on 21/12/17 and signed on its behalf by:



Mrs K Biggs

Director

The notes on page 2 form an integral part of these financial statements.