

ROC

Company registration number: 1350970

Apsley Court Freeholders Company (Sussex) Limited

Unaudited filleted financial statements

31 March 2018

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Apsley Court Freeholders Company (Sussex) Limited

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Apsley Court Freeholders Company (Sussex) Limited

Directors and other information

Directors	Sheila Minet Andrew Wortley Shelly Murphy	(Appointed 16 March 2018)
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Secretary	Daniel Burkinshaw for Burkinshaw Management Ltd
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Company number	1350970
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Registered office	5 Birling Road Tunbridge Wells Kent TN2 5LX
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Accountants	Mitchells The Old Stables Foxhole Lane Wadhurst East Sussex TN5 6NB
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Bankers	Lloyds TSB 25 Gresham Street London EC2V 7HN
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Apsley Court Freeholders Company (Sussex) Limited

**Statement of financial position
31 March 2018**

	2018	2017
	£	£
Fixed assets	<u>1,036</u>	<u>1,036</u>
Net current liabilities	<u>-</u>	<u>-</u>
Total assets less current liabilities	<u>1,036</u>	<u>1,036</u>
Net assets	<u>1,036</u>	<u>1,036</u>
Capital and reserves	<u>1,036</u>	<u>1,036</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 28 November 2018, and are signed on behalf of the board by:

Sheila D. Minet
SHEILA MINET

8.12.18

A. W. Wortley ANDREW WORTLEY 8/12/2018

Shelly Murphy SHELLY MURPHY 8/12/18.
Director 5

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The company is a private company limited by shares, registered in England and Wales.