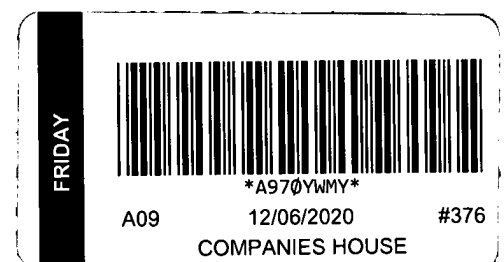


Company registration number: 01413505

Elizabethan Court Management (Charing) Limited

Unaudited financial statements

29 October 2019



Elizabethan Court Management (Charing) Limited

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Elizabethan Court Management (Charing) Limited

Directors and other information

Directors	Mrs J M Skellett Mr M G Skellett Mrs A J Smith Mr F B Smith
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Secretary	Mr I C Bubb
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Company number	01413505
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Registered office	100 High Street Whitstable Kent CT5 1AT
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Elizabethan Court Management (Charing) Limited

**Income statement
Year ended 29 October 2019**

	2019	2018
	£	£
Turnover	11,070	10,800
Other income	16	-
	<u>11,086</u>	<u>10,800</u>
Other charges	(10,088)	(9,355)
Profit	<u><u>998</u></u>	<u><u>1,445</u></u>

Elizabethan Court Management (Charing) Limited

Statement of financial position
29 October 2019

	2019		2018	
	£	£	£	£
Fixed assets		1		1
Current assets	14,822		13,956	
Prepayments and accrued income	2,485		2,417	
		17,307		16,373
Net current assets		17,307		16,373
Total assets less current liabilities		17,308		16,374
Accruals and deferred income		(564)		(628)
Net assets		16,744		15,746
Capital and reserves		16,744		15,746

For the year ending 29 October 2019 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.
- The managing agents acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The service charge accounts have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2020, and are signed on behalf of the board by:

Mr M G Skellett
Director

M. G. Skellett

Company registration number: 01413505

Mrs A J Smith
Director

A. J. Smith

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