Registration number: 01539401

Guilford Court Management Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 24 March 2017

Sterlings Ltd Chartered Accountants Lawford House Albert Place London N3 1QA



21/11/2017 COMPANIES HOUSE

Contents

Company information	
Balance Sheet	2 to
Notes to the Financial Statements	

Company Information

Directors N Allen

I Julien
M G Nash
E Krohn
A Margolis

Registered office

C/o Defries & Associates Ltd

42 Glengall Road

Edgware Herts HA8 8SX

Accountants

Sterlings Ltd Chartered Accountants

Lawford House
Albert Place

London N3 1QA

(Registration number: 01539401) Balance Sheet as at 24 March 2017

	Note	2017 £	2016 £
Current assets		150	150
Capital and reserves		150	150

(Registration number: 01539401) Balance Sheet as at 24 March 2017

Notes to the Financial Statements for the Year Ended 24 March 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: C/o Defries & Associates Ltd 42 Glengall Road Edgware Herts HA8 8SX

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'.

(Registration number: 01539401) Balance Sheet as at 24 March 2017

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 24 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Approved and authorised by the Board on and signed on its behalf by:

M G Nash

Director