

Registered number
01825505

Marion Court (Tooting) Management Company Limited

Filleted Accounts

31 March 2019

Marion Court (Tooting) Management Company Limited**Registered number: 01825505****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Current assets	121,042	110,979
Prepayments and accrued income	3,162	3,039
	<u>124,204</u>	<u>114,018</u>
Net current assets	124,204	114,018
Total assets less current liabilities	124,204	114,018
Accruals and deferred income	(1,923)	(2,363)
Net assets	<u>122,281</u>	<u>111,655</u>
Capital and reserves	<u>122,281</u>	<u>111,655</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Heathfield Court, 4 Cedar Gardens, Sutton, Surrey, SM2 5EQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Elvin

Director

Approved by the board on 28 March 2020

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.