

Registration number: 01852173

# "Karelean Court" Management Company Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2020



R S Porter & Co Limited  
Albion Dockside Building  
Hanover Place  
Bristol  
BS1 6UT

**"Karelean Court" Management Company Limited**

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# **"Karelean Court" Management Company Limited**

## **Company Information**

<b>Directors</b>	Ms Gillian Margaret James
	Mr John Slee
	Mr Andrew Houghton
	Mr Lee Roberts James
<b>Company secretary</b>	Ms Gillian Margaret James
<b>Registered office</b>	Karelean Court Charlton Mead
	Drive
	Westbury On Trym
	Bristol
<b>Accountants</b>	BS10 6LW
	R S Porter & Co Limited
	Albion Dockside Building
	Hanover Place
	Bristol
	BS1 6UT

# "Karelean Court" Management Company Limited

(Registration number: 01852173)  
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	3,199	3,308
Accruals and deferred income	(342)	(342)
	<u>2,857</u>	<u>2,966</u>
Capital and reserves	<u>2,857</u>	<u>2,966</u>

## 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:

Karelean Court Charlton Mead  
Drive  
Westbury On Trym  
Bristol  
BS10 6LW

These financial statements were authorised for issue by the Board on 1 May 2020.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

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 March 2020 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.

Approved and authorised by the Board on 1 May 2020 and signed on its behalf by:

