

AVILL COURT (DUNSTER) MANAGEMENT COMPANY LIMITED

Company No 2047525

Balance sheet as at 31st March 2020 *RP* *MS*

2019

2020

FIXED ASSETS

£

100 Freehold Reversion- Avill Court, Dunster:at cost 100

CURRENT ASSETS

890.72 Debtors 918.00

990.72 Represented by: 1,018.00

SHARE CAPITAL

NIL - The company is limited by guarantee

INCOME AND EXPENDITURE ACCOUNT

990.72 Accumulated Surplus 1,018.00

The company was dormant throughout the financial year(except for building insurance cost and returns filing company)

For the year ending 31st March 2020 *RP* *MS* the company was entitled to exemption under section 480 of the Companies Act 2006

The members have not required the company to obtain audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

M.J. Elliott
Secretary

R.Polsom
Director

Date.....*4th July 2020*

M.J. Elliott

R. Polsom

TUESDAY



A07 *A99A5PKK* 14/07/2020 #103
COMPANIES HOUSE