

AVILL COURT (DUNSTER) MANAGEMENT COMPANY LIMITED

Company No 2047525

Balance sheet as at 31st March 2021

<u>2020</u>		<u>2021</u>
<u>FIXED ASSETS</u>	£	

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

918.00	Debtors	804.87
1,018.00	Represented by:	904.87

SHARE CAPITAL

NIL - The company is limited by guarantee

INCOME AND EXPENDITURE ACCOUNT

1,018.00	Accumulated Surplus	904.87
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The company was dormant throughout the financial year(except for building insurance cost and returns filing company

For the year ending 31st March 2021 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

M.J. Elliott

R.Polsom
Director

R. Polsom

Date...06.07.2021

THURSDAY



A08 08/07/2021 #18
COMPANIES HOUSE