

AVILL COURT (DUNSTER) MANAGEMENT COMPANY LIMITED

Company No 2047525

Balance sheet as at 31st March 2022

<u>2021</u>		<u>2022</u>
<u>FIXED ASSETS</u>		£
100	Freehold Reversion- Avill Court, Dunster:at cost	100
	<u>CURRENT ASSETS</u>	
804.87	Debtors	389.70
904.87	Represented by:	489.70
	<u>SHARE CAPITAL</u>	
	NIL - The company is limited by guarantee	
	<u>INCOME AND EXPENDITURE ACCOUNT</u>	
904.87	Accumulated Surplus	489.70

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

For the year ending 31st March 2022 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...*18th April 2022*

WEDNESDAY



AB2045KR

A12

20/04/2022

#56

COMPANIES HOUSE