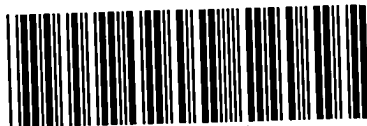


Registered number: 02375645

EVERITT COURT LIMITED

**DETAILED ACCOUNTS – UNAUDITED
FOR THE YEAR ENDED 31ST MARCH 2018**

FRIDAY



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31/08/2018

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COMPANIES HOUSE

**EVERITT COURT LIMITED
COMPANY INFORMATION**

DIRECTORS: A M Vincent
F J Simkins

COMPANY SECRETARY: Abbeystone Management Limited

COMPANY NUMBER: 02375645

REGISTERED OFFICE: 29 Cattlemarket Street
Norwich
NR1 3DY

ACCOUNTANTS: David Butcher CPFA
57 Everitt Court
Swonnell's Walk
Oulton Broad
Lowestoft
NR32 3PZ

EVERITT COURT LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31ST MARCH 2018

The directors submit their report and financial statements for the year ended 31st March 2018

ACTIVITIES AND RESULTS

The principal activity of the company is to manage the grounds and properties at Everitt Court in Oulton Broad and to supply management services to the owners of these properties.

SUBSEQUENT EVENTS AND FUTURE DEVELOPMENTS

No changes are anticipated in the company's activities

DIRECTORS

The directors of the company throughout the year were as follows:

A M Vincent
F J Simkins

SMALL COMPANY EXEMPTION

This report is prepared with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

This report was approved by the board and signed on its behalf


.....
Abbeystone Management Limited
Secretary

Date 29.8.2018

EVERITT COURT LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31ST MARCH 2018

	2018	2017
service charges receivable	25200	25200
bank interest received	10	24
	<hr/>	<hr/>
	25210	25224
LESS EXPENSES		
Insurance	4389	242
cleaning/garden maintenance	5885	4697
management and admin fees	2188	2188
electricity	1387	1241
Donations		
Suffolk Wildlife Trust	500	500
lift repairs and insurance	1968	1032
transfer to reserves	1032	1968
	<hr/>	<hr/>
	3000	3000
repairs	3545	1127
fire systems	4152	498
video entry system		330
bird defences	58	665
Xmas decorations	212	
unidentified petty cash expenditure		60
	<hr/>	<hr/>
	-25316	-14548
	<hr/>	<hr/>
	(-106)	10676

EVERITT COURT LIMITED
(REGISTERED NUMBER: 02375645)

BALANCE SHEET
AS AT 31ST MARCH 2018

	Note	2018	2017
CURRENT ASSETS			
cash funds held by managing agents		48147	44469
debtors/pre-payments	3	144	144
		<hr/>	<hr/>
		48291	44613
CREDITORS: Amounts falling due within one year			
	4	-3040	-288
		<hr/>	<hr/>
NET CURRENT ASSETS		45251	44325
		<hr/>	<hr/>
CAPITAL AND RESERVES			
called up share capital	5	16	16
revenue reserves		10570	10676
other reserves	6	34665	33633
		<hr/>	<hr/>
		45251	44325

EVERITT COURT LIMITED (REGISTERED NUMBER 02375645)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

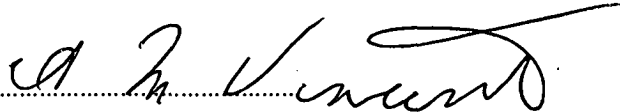
The members have not required the company to obtain an audit of its financial statements for the year ended March 31st 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Director's signature



Director's name ANTHONY VINCENT

Date 24TH AUGUST 2018