

Company registration number: **02487560**

**Johns Court (Tewkesbury) Management Company
Limited**

UNAUDITED FINANCIAL STATEMENTS

For the year ended 30 June 2018



Johns Court (Tewkesbury) Management Company Limited

Unaudited Financial Statements

Year ended 30 June 2018

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Johns Court(Tewkesbury)Management Company Limited

Officers and Professional Advisers

Year ended 30 June 2018

Directors

Mr C Hutt

Mr P Brown

Mr I Coleman

Registered office

1-3 Merstow
Green Evesham
Worcs
WR11 4BD
United Kingdom

Johns Court (Tewkesbury) Management Company Limited

Directors Report

Year ended 30 June 2018

The directors present their report and the unaudited financial statements of the company for the year ended 30 June 2018.

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year. It is anticipated that the company will remain dormant for the foreseeable future.

DIRECTORS

The directors who served the company during the year were as follows:

Mr C Hutt

Mr P Brown

Mr I Coleman

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.



Mr C Hutt

Director

Johns Court (Tewkesbury) Management Company Limited

Statement of Financial Position

30 June 2018

Capital and reserves

| 2018 | 2017 |
|------|------|
| £ | £ |
| - | - |

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 1-3 Merstow Green, Evesham, Worcs, WR11 4BD, United Kingdom.

The company did not trade during the current year and has not made either a profit or a loss.

For the year ending 30 June 2018, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on and are signed on behalf of the board by:



Mr C Hutt

Director

Company registration number: 02487560