

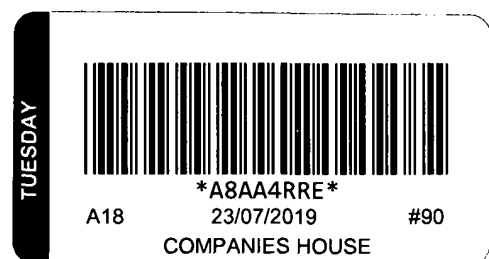
Registered number  
02587063

AMENDED

**DOWNSHALL COURT MANAGEMENT COMPANY LIMITED**

**Filleted Accounts**

**28 February 2019**



**DOWNSHALL COURT MANAGEMENT COMPANY LIMITED**Registered number: **02587063****Balance Sheet**

as at 28 February 2019

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	1	2,880	2,880
<b>Current assets</b>			
Debtors	2	7,400	6,000
Cash at bank and in hand		<u>3,974</u>	<u>5,243</u>
		11,374	11,243
<b>Creditors: amounts falling due within one year</b>	3	(1,020)	(803)
<b>Net current assets</b>		<u>10,354</u>	<u>10,440</u>
<b>Net assets</b>		<u><u>13,234</u></u>	<u><u>13,320</u></u>
<b>Capital and reserves</b>			
Called up share capital		2,880	2,880
Profit and loss account		10,354	10,440
<b>Shareholders' funds</b>		<u><u>13,234</u></u>	<u><u>13,320</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Zara Shareen Ayres

Director

Approved by the board on 16 July 2019

**DOWNSHALL COURT MANAGEMENT COMPANY LIMITED****Notes to the Accounts****for the year ended 28 February 2019***This schedule does not form part of the statutory accounts and NOT to be sent to HMRC***1 Tangible fixed assets**

	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 March 2018	<u>2,880</u>
At 28 February 2019	<u>2,880</u>
<b>Depreciation</b>	
At 28 February 2019	<u>-</u>
<b>Net book value</b>	
At 28 February 2019	<u>2,880</u>
At 28 February 2018	<u>2,880</u>

**2 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Trade debtors	7,400	-
Other debtors	-	6,000
	<u>7,400</u>	<u>6,000</u>

**3 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Other creditors	<u>1,020</u>	<u>803</u>