

Registered number

02587063

**DOWNSHALL COURT MANAGEMENT COMPANY
LIMITED**

Filleted Accounts

29 February 2020

DOWNSHALL COURT MANAGEMENT COMPANY LIMITED**Registered number: 02587063****Balance Sheet****as at 29 February 2020**

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	1	2,880	2,880
Current assets			
Debtors	2	200	7,400
Cash at bank and in hand		8,219	3,974
		<u>8,419</u>	<u>11,374</u>
Creditors: amounts falling due within one year	3	(600)	(1,020)
Net current assets		<u>7,819</u>	<u>10,354</u>
Net assets		<u><u>10,699</u></u>	<u><u>13,234</u></u>
Capital and reserves			
Called up share capital		2,880	2,880
Profit and loss account		7,819	10,354
Shareholders' funds		<u><u>10,699</u></u>	<u><u>13,234</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.

Z Ayres

Director

Approved by the board on 9 April 2020

DOWNSHALL COURT MANAGEMENT COMPANY LIMITED

Notes to the Accounts

for the year ended 29 February 2020

This schedule does not form part of the statutory accounts and NOT to be sent to HMRC

1 Tangible fixed assets

	Land and buildings £
Cost	
At 1 March 2019	2,880
At 29 February 2020	2,880
Depreciation	
At 29 February 2020	-
Net book value	
At 29 February 2020	2,880
At 28 February 2019	2,880

2 Debtors	2020 £	2019 £
Trade debtors	200	7,400

3 Creditors: amounts falling due within one year	2020 £	2019 £
Other creditors	600	1,020

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