

**THE COURTYARD UPPER SEAGRY MANAGEMENT LIMITED**

**REG COMPANY NUMBER : 03188760**

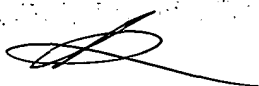
**MICRO-ENTITY BALANCE SHEET AS AT 31 MARCH 2019 (AS AMENDED)**

	2019	2018
	£	£
Fixed Assets	0	0
Current Assets	13,887	15,836
Prepayments and Accrued Income	0	0
Creditors: amounts falling due within one year	0	0
<b>Net current assets (liabilities)</b>	<b>13,887</b>	<b>15,836</b>
<b>Total assets less current liabilities</b>	<b>13,887</b>	<b>15,836</b>
Creditor: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
<b>Total net assets (liabilities)</b>	<b>13,887</b>	<b>15,836</b>
<b>Reserves</b>	<b>13,887</b>	<b>15,836</b>

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.  
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.  
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2019  
And signed on their behalf by:

Georgina Williams, Director



Trish Douglass, Director



SATURDAY



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30/11/2019

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COMPANIES HOUSE