

Company Registration Number 03190754

STOCKWELL COURT MANAGEMENT COMPANY LIMITED

Abbreviated Financial Statements

For the year ended

31 May 2014



Company Registration Number 03190754

Stockwell Court Management Company Limited

Company Information

Year ended 31 May 2014

DIRECTORS Mr M A Batty
 Mrs V Radley-Cooke

SECRETARY Ms J Porter

REGISTERED OFFICE 36 Scholes Lane
 Scholes
 Cleckheaton
 West Yorkshire
 BD19 6NR

REGISTERED NUMBER 03190754 (England & Wales)

Stockwell Court Management Company Limited**Abbreviated Balance Sheet****As at 31 May 2014**

	Note	2014 £	2013 £
Current Assets			
Cash at Bank and in hand		6621	8781
Debtors & prepayments		0	0
Current Liabilities			
Creditors & accruals		0	0
Total Assets less Current Liabilities		<u>6621</u>	<u>8781</u>
Capital & Reserves			
Called up Share Capital	2	9	9
Profit & loss account		6612	8772
		<u>6621</u>	<u>8781</u>

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to have 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 provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the directors on behalf by:

2014 and are signed on their

M A Batty
Director

Vera Radley-Cooke
Mrs V Radley-Cooke
Director