

REGISTERED NUMBER: 03190754 (England and Wales)

STOCKWELL COURT MANAGEMENT COMPANY LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018



KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

STOCKWELL COURT MANAGEMENT COMPANY LTD

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FOR THE YEAR ENDED 31 MAY 2018**

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STOCKWELL COURT MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 03190754)

**BALANCE SHEET
31 MAY 2018**

	2018	2017
	£	£
CURRENT ASSETS	8,108	7,137
NET CURRENT ASSETS	8,108	7,137
TOTAL ASSETS LESS CURRENT LIABILITIES	8,108	7,137
CAPITAL AND RESERVES	8,108	7,137

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Stockwell Court Management Company Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03190754

Registered office: 36 Scholes Lane
Scholes
Cleckheaton
West Yorkshire
BD19 6NR

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STOCKWELL COURT MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 03190754)

BALANCE SHEET - continued
31 MAY 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 August 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A. S. Rogerson', with a stylized flourish at the end.

Mr A S Rogerson - Director