

WEY COURT MANAGEMENT COMPANY LIMITED

Company limited by guarantee

**Company Registration Number:
04072443 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 March 2017

Period of accounts

Start date: 31 March 2016

End date: 30 March 2017

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for the Period Ended 30 March 2017

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Company Information

for the Period Ended 30 March 2017

Director:

Mr John Blauth

Mr Julian Macleod

Mr Kieren Feakes

Registered office:

6
Wey Court
Mary Road
Guildford
Surrey
GU1 4QU

Company Registration Number:

04072443 (England and Wales)

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Directors' Report Period Ended 30 March 2017

The directors present their report with the financial statements of the company for the period ended 30 March 2017

Principal Activities

The Company is a Property Management Company and company's principal activity during the period was the property management of the communal parts of the Wey Court, Mary Road, Guildford, Surrey GU1 4QU.

Political and charitable donations

No political and charitable donations were made.

Directors

The directors shown below have held office during the whole of the period from 31 March 2016 to 30 March 2017

Mr John Blauth

Mr Julian Macleod

Mr Kieren Feakes

This report was approved by the board of directors on 14 August 2017

And Signed On Behalf Of The Board By:

Name: Mr John Blauth

Status: Director

Name: Mr Julian Macleod

Status: Director

Name: Mr Kieren Feakes

Status: Director

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Income and Expenditure Account

for the Period Ended 30 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	15,876	14,692
Other charges	(14,598)	(12,689)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	1,278	2,003

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Balance sheet

As at 30 March 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	19,515	12,570
Creditors: amounts falling due within one year:	(11,757)	(6,089)
Net current assets (liabilities):	7,758	6,481
Total assets less current liabilities:	7,758	6,481
Creditors: amounts falling due after more than one year:	(7,758)	(7,912)
Total net assets (liabilities):	0	(1,431)
Reserves:	0	(1,431)

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Balance sheet continued

For the year ending 30 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 August 2017

And Signed On Behalf Of The Board By:

Name: Mr John Blauth

Status: Director

Name: Mr Julian Macleod

Status: Director

Name: Mr Kieren Feakes

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.