

WEY COURT MANAGEMENT COMPANY LIMITED

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

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 31st March 2014

End date: 30th March 2015

SUBMITTED

WEY COURT MANAGEMENT COMPANY LIMITED

Contents of the Financial Statements for the Period Ended 30th March 2015

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WEY COURT MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 30th March 2015

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)

WEY COURT MANAGEMENT COMPANY LIMITED

Balance sheet As at 30th March 2015

	2015 £	2014 £
Total current assets:	14,602	27,332
Creditors: amounts falling due within one year:	16,032	28,763
Net current assets (liabilities):	<u>(1,430)</u>	<u>(1,431)</u>
Total assets less current liabilities:	<u>(1,430)</u>	<u>(1,431)</u>
Total net assets (liabilities):	<u>(1,430)</u>	<u>(1,431)</u>
Capital and reserves:	<u>(1,430)</u>	<u>(1,431)</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No director had any beneficial interest in the share capital of the company.

The notes form part of these financial statements

WEY COURT MANAGEMENT COMPANY LIMITED

Balance sheet As at 30th March 2015 continued

For the year ending 30 March 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 16 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr John Blauth
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.

