

Abbreviated Unaudited Accounts  
for the Year Ended 31st March 2015  
for  
Mill Court Management (Crawley) Limited

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for the Year Ended 31st March 2015

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Mill Court Management (Crawley) Limited

Company Information  
for the Year Ended 31st March 2015

**DIRECTOR:** K J Newell

**REGISTERED OFFICE:** c/o Bennett and Newell Notaries Ltd  
Nightingale House  
1-3 Brighton Road  
Crawley  
West Sussex  
RH10 6AE

**REGISTERED NUMBER:** 04176632 (England and Wales)

**ACCOUNTANTS:** Wilder Coe  
Gloucester House  
Church Walk  
Burgess Hill  
West Sussex  
RH15 9AS

Abbreviated Balance Sheet  
31st March 2015

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		-	1,455
Cash at bank		<u>2,797</u>	<u>307</u>
		<u>2,797</u>	<u>1,762</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,920</u>	<u>1,669</u>
<b>NET CURRENT ASSETS</b>		<u>877</u>	<u>93</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>877</u>	<u>93</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	6	6
Profit and loss account		<u>871</u>	<u>87</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>877</u>	<u>93</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st March 2016 and were signed by:

K J Newell - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>6</u>	<u>6</u>

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.