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**VERENIA COURT MANAGEMENT COMPANY LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 APRIL 2018**

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VERENIA COURT MANAGEMENT COMPANY LIMITED  
REGISTERED NUMBER: 04421852

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BALANCE SHEET  
AS AT 30 APRIL 2018

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	Note	2018 £	2017 £
Current assets	2,493	4,553	
<b>Net current assets</b>		<b>2,493</b>	<b>4,553</b>
<b>Total assets less current liabilities</b>		<b>2,493</b>	<b>4,553</b>
<b>Net assets</b>		<b>2,493</b>	<b>4,553</b>

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**VERENIA COURT MANAGEMENT COMPANY LIMITED**  
**REGISTERED NUMBER: 04421852**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 30 APRIL 2018**

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	Note	2018 £	2017 £
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<b>Capital and reserves</b>		<b>2,493</b>	<b>4,553</b>

**Notes**

**General information**

Verenia Court Management Company Limited, Company number: 04421852 Incorporated in England and Wales

Registered office address: 15 Gillard Road, Bristol, BS15 8AR

The principal activity of the company is that of a flat management company .

**Directors' confirmations**

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 5 July 2018.

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**Stephen Hurst**

Director

The notes on page 2 form part of these financial statements.