
VERENIA COURT MANAGEMENT COMPANY LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2021

VERENIA COURT MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 04421852

BALANCE SHEET
AS AT 30 APRIL 2021

| | 2021 £ | 2020 £ |
|--|--------------|--------------|
| Current assets | 2,512 | 2,542 |
| Net current assets | 2,512 | 2,542 |
| Total assets less current liabilities | 2,512 | 2,542 |
| Net assets | 2,512 | 2,542 |
| Capital and reserves | 2,512 | 2,542 |

VERENIA COURT MANAGEMENT COMPANY LIMITED
REGISTERED NUMBER: 04421852

BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2021

Notes

General information

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

Registered office address: Flat 4 Verenia Court, Shipton Road, Woodstock, Oxfordshire, England, OX20 1LF

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

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2020 - 0).

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 the 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 23 December 2021.

Ronald Chesterton

Director

The notes on page 2 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.