

Registered number  
04470027

Merchants Court Management Company Limited

Filleted Accounts

30 June 2020

**Merchants Court Management Company Limited****Registered number: 04470027****Balance Sheet****as at 30 June 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	17,298	15,933
Prepayments and accrued income	172	167
	<u>17,470</u>	<u>16,100</u>
Creditors: amounts falling due within one year	(4)	(243)
Net current assets	17,466	15,857
Total assets less current liabilities	17,466	15,857
Accruals and deferred income	(2,230)	(300)
<b>Net assets</b>	<u>15,236</u>	<u>15,557</u>
<b>Reserves</b>	<u>15,236</u>	<u>15,557</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 11 Merchants Close, Knaphill, Woking, Surrey GU21 2PU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C Ehoru

Director

Approved by the board on 15 February 2021

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.