ST PETERS COURT (FREEHOLD) LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2018

THURSDAY



426 16/05/2019
COMPANIES HOUSE

#200

ST PETERS COURT (FREEHOLD) LIMITED REGISTERED NUMBER:04546054

BALANCE SHEET AS AT 30 SEPTEMBER 2018

| | | | |
|--|-------|----------|-----------|
| | 20 | 018 £ | 2017 £ |
| Called up share capital not paid | | 5 . | 5 |
| Current assets | 3,301 | 2,098 | |
| Creditors: amounts falling due within one year | (300) | (300) | |
| Net current assets | 3,0 | 001 | 1,798 |
| Net assets | 3,0 | 006 | 1,803 |
| Capital and reserves | 3,0 | 006 | 1,803 |

Notes

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2017 - 4).

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 were approved and authorised for issue by the board and were signed on its behalf by:

Mrs M D Johnson

Director

Date: 02-05-2019

Mrs A E Gwinnell

Director

Date: 3 Hay 2019