REGISTERED NUMBER: 05180813 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2016

for

Stanton Court Management Services Ltd

Contents of the Financial Statements for the Year Ended 31 December 2016

Stanton Court Management Services Ltd

Company Information
for the Year Ended 31 December 2016

DIRECTORS:	P A Whitmarsh D I K Mehta
REGISTERED OFFICE:	5 Stanton Court Stirling Road South Marston Park Swindon Wiltshire SN3 4YH
REGISTERED NUMBER:	05180813 (England and Wales)
ACCOUNTANTS:	Morley & Co (UK) Ltd Chartered Certified Accountants, 2 Cricklade Court Old Town Swindon Wiltshire SN1 3EY

Balance Sheet
31 December 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	3	3,743	3,318
Cash at bank		6,384	10,536
		10,127	13,854
CREDITORS			
Amounts falling due within one year	4	10,126	13,853
NET CURRENT ASSETS		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital		1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 6 April 2017 and were signed on its behalf by:

P A Whitmarsh - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Stanton Court Management Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced of services, excluding value added tax, less a deduction for surplus management expenditure.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade debtors	1,536	1,536
VAT	1,339	921
Prepayments	868	861
	3,743	3,318

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	1,979	1,228
Other creditors	5,521	5,521
Service Charge Tenant Creditor	676	4,828
Accrued expenses	1,950	2,276
	10,126	13,853

5. RELATED PARTY DISCLOSURES

The structure of the company is such that each tenant of the property has a shareholding in the company. Therefore the turnover of the company is received from the shareholders in varying proportions.

6. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors acting on behalf of the tenants of Stanton Court.