

Registered number  
05273731

Ramsgate Courtyard Management Company Limited

Filleted Accounts

31 December 2018

**Ramsgate Courtyard Management Company Limited****Registered number: 05273731****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Current assets	69	69
Net current assets	69	69
Total assets less current liabilities	69	69
<b>Net assets</b>	<b>69</b>	<b>69</b>
<b>Capital and reserves</b>	<b>69</b>	<b>69</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	-	-

During prior periods the company included in its financial statements certain transactions related to maintenance of the common parts of the property in accordance with the lease. The company is not responsible for these costs and they should therefore not have been included. The comparatives have been restated accordingly. As a result the company now reports no transactions for the year ended 31 December 2016 instead of a profit of £1,328. In addition, except for items related to the company's share capital, all items previously reported in the balance sheet as at 31 December 2016 have been eliminated. These are attributable to the service charge accounts and not the company.

The company is a private company limited by shares and incorporated in England. Its registered office is James Pilcher House, 49/50 Windmill Street, Gravesend, Kent, DA12 1BG.

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.

J V Walker  
Director

Approved by the board and authorised for issue on 30 September 2019

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.