

Company registration number: 05331084

Cygnus Court Management Company Limited

Unaudited filleted financial statements

31 March 2019

Cygnus Court Management Company Limited

Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Called up share capital not paid		4		4
		<hr/>		<hr/>
Current assets	17,831		11,585	
Prepayments and accrued income	2,070		-	
	<hr/>		<hr/>	
		19,901		11,585
Creditors: amounts falling due within one year		(4,164)		(1,320)
		<hr/>		<hr/>
Net current assets		15,737		10,265
		<hr/>		<hr/>
Total assets less current liabilities		15,741		10,269
Accruals and deferred income		(8,707)		(4,663)
		<hr/>		<hr/>
Net assets		7,034		5,606
		<hr/>		<hr/>
Capital and reserves		7,034		5,606
		<hr/>		<hr/>

Cygnus Court Management Company Limited

Year ended 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 December 2019 , and are signed on behalf of the board by:

Dr M Singh

Director

Company registration number: 05331084

The company is a private company limited by shares, registered in England. The address of the registered office is Unit 2 Cygnus Court, East Midlands Airport, Castle Donington, Leicestershire, DE74 2SA.

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.