

**ANGLEFIELD COURT MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Anglefield Court Management Company Limited
Financial Statements
For The Year Ended 30 June 2019

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Anglefield Court Management Company Limited
Company Information
For The Year Ended 30 June 2019

Directors	Mr JEREMY LONSDALE Ms HANNAH WARD
Company Number	05490198
Registered Office	ANGLEFIELD COURT 4 CARNARVON ROAD CLACTON ON SEA ESSEX CO15 6PH
Business	ANGLEFIELD COURT 4 CARNARVON ROAD CLACTON ON SEA ESSEX CO15 6PH
Accountants	FINANCIAL & SECRETARIAL SERVICES SPRINGBANK HOUSE 20 SPRING ROAD ST OSYTH Essex CO16 8RP
Bankers	BANK OF SCOTLAND 22/26 HEAD STREET COLCHESTER ESSEX CO1 1NG

Anglefield Court Management Company Limited
Balance Sheet
As at 30 June 2019

Registered number: 05490198

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	2,569		1,727	
Cash at bank and in hand		1,098		1,157	
		<u>3,667</u>		<u>2,884</u>	
Creditors: Amounts Falling Due Within One Year	5	(4,070)		(4,109)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			(403)		(1,225)
			<u>(403)</u>		<u>(1,225)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>(403)</u>		<u>(1,225)</u>
NET ASSETS			<u>(403)</u>		<u>(1,225)</u>
CAPITAL AND RESERVES					
Called up share capital	6		5		5
Profit and Loss Account			(408)		(1,230)
			<u>(408)</u>		<u>(1,230)</u>
SHAREHOLDERS' FUNDS			<u>(403)</u>		<u>(1,225)</u>

Anglefield Court Management Company Limited
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms HANNAH WARD

12th March 2020

The notes on page 4 form part of these financial statements.

Anglefield Court Management Company Limited
Notes to the Financial Statements
For The Year Ended 30 June 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

4. Debtors

	2019	2018
	£	£
Due within one year		
Trade debtors	2,350	1,650
Prepayments and accrued income	219	77
	<u>2,569</u>	<u>1,727</u>

5. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Trade creditors	432	459
Accruals	13	25
Directors' loan accounts	3,625	3,625
	<u>4,070</u>	<u>4,109</u>

6. Share Capital

	2019	2018
Allotted, Called up and fully paid	<u>5</u>	<u>5</u>

7. Ultimate Controlling Party

There is no controlling party by virtue of the ownership of the issued share capital in the company.

8. General Information

Anglefield Court Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05490198. The registered office is ANGLEFIELD COURT, 4 CARNARVON ROAD, CLACTON ON SEA, ESSEX, CO15 6PH.

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.