

**ANGLEFIELD COURT MANAGEMENT COMPANY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**Anglefield Court Management Company Limited**  
**Financial Statements**  
**For The Year Ended 30 June 2020**

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**Anglefield Court Management Company Limited**  
**Company Information**  
**For The Year Ended 30 June 2020**

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

**Anglefield Court Management Company Limited**  
**Balance Sheet**  
**As at 30 June 2020**

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**Registered number:** 05490198

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	1,831		2,569	
Cash at bank and in hand		1,847		1,098	
		<u>3,678</u>		<u>3,667</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(4,035 )		(4,070 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(357 )		(403 )
			<u></u>		<u></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(357 )		(403 )
			<u></u>		<u></u>
<b>NET LIABILITIES</b>			(357 )		(403 )
			<u></u>		<u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		5		5
Profit and Loss Account			(362 )		(408 )
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			(357)		(403)
			<u></u>		<u></u>

**Anglefield Court Management Company Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2020**

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For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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

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**Ms HANNAH WARD**

Director

**7th May 2021**

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 2020**

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**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: NIL (2019: NIL)

**4. Debtors**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	1,557	2,350
Prepayments and accrued income	274	219
	<u>1,831</u>	<u>2,569</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade creditors	397	432
Accruals	13	13
Directors' loan accounts	3,625	3,625
	<u>4,035</u>	<u>4,070</u>

**6. Share Capital**

	<b>2020</b>	<b>2019</b>
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.