

Company Registration Number 05664315 (England and Wales)

**SILVER BIRCH COURT MANAGEMENT COMPANY LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2019**

**PAGES FOR FILING WITH REGISTRAR**

# SILVER BIRCH COURT MANAGEMENT COMPANY LTD

## BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	7,351		7,872	
Prepayments and accrued income	280		262	
Creditors: amounts falling due within one year	(1,273)		(1,546)	
Net current assets		6,358		6,588
Net assets		6,358		6,588
Capital and reserves		6,358		6,588

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

Silver Birch Court Management Company Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 36 Tyndall Court, Commerce Road, Lynchwood, Peterborough, PE2 6LR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 March 2020 and are signed on its behalf by:

J W Bradshaw  
Director

R A C Ketley  
Director

Company Registration Number 05664315

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.