

Company Registration Number 05679242 (England and Wales)

JEWELL COURT MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

PAGES FOR FILING WITH REGISTRAR

JEWELL COURT MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Director	Mr D Rankin	(Appointed 23 September 2016)
Secretary	HH Secretarial Services Limited	
Company number	05679242	
Registered office	22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB	
Accountants	Harwood Hutton Limited 22 Wycombe End Beaconsfield Buckinghamshire HP9 1NB	

JEWELL COURT MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Current assets	15,113		21,010	
Prepayments and accrued income	1,405		2,331	
Creditors: amounts falling due within one year	(1,843)		(9,053)	
Net current assets		14,675		14,288
Creditors: amounts falling due after more than one year		(12,274)		(11,887)
Net assets		2,401		2,401
Capital and reserves		2,401		2,401

Jewell Court Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 22 Wycombe End, Beaconsfield, Buckinghamshire, HP9 1NB.

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

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 21 March 2018 and are signed on its behalf by:

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Mr D Rankin
Director

Company Registration Number 05679242

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.