

**Unaudited Financial Statements  
for the Year Ended 31 July 2019**

**for**

**Atlantic Court (Ilfracombe)  
Management Company Limited**

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**Atlantic Court (Ilfracombe)  
Management Company Limited**

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**Atlantic Court (Ilfracombe)  
Management Company Limited (Registered number: 06964619)**

**Balance Sheet  
31 July 2019**

	31.7.19 £	31.7.18 £
<b>CURRENT ASSETS</b>	10,669	7,745
<b>PREPAYMENTS AND ACCRUED INCOME</b>	187	276
<b>CREDITORS</b>		
Amounts falling due within one year	(550)	(712)
<b>NET CURRENT ASSETS</b>	<u>10,306</u>	<u>7,309</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>10,306</u>	<u>7,309</u>
<b>CAPITAL AND RESERVES</b>	<u>10,306</u>	<u>7,309</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Atlantic Court (Ilfracombe) Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

<b>Registered number:</b>	06964619
<b>Registered office:</b>	C/o Peninsula Management Sw Limited Elms Estate Office Bishops Tawton Barnstaple Devon EX32 8EJ

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

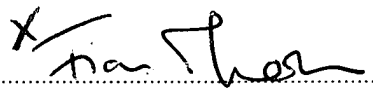
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Atlantic Court (Ilfracombe)  
Management Company Limited (Registered number: 06964619)

Balance Sheet - continued  
31 July 2019

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

The financial statements were approved by the director on 2/12/2019 and were signed by:

  
Director Fiona Thomas