

**COTTINGHAM COURT MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Cottingham Court Management Company Limited
Balance Sheet
As at 30 June 2021

Registered number: 07683635

	2021	2020
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
	<hr/>	<hr/>
NET ASSETS	-	-
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	-	-
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2020: 2)

2. General Information

Cottingham Court Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07683635 . The registered office is 26 Priestgate, Barton Upon Humber, North Lincolnshire, DN18 5ET.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Karen Dent

Director

7 February 2022

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.