

C/As

Company Registration Number 07756719 (England and Wales)

SOVEREIGN COURT (RAYLEIGH) MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019
PAGES FOR FILING WITH REGISTRAR

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SOVEREIGN COURT (RAYLEIGH) MANAGEMENT LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Current assets	-		9,855	
Prepayments and accrued income	-		935	
Creditors: amounts falling due within one year	-		(3,879)	
Net current assets		-		6,911
Accruals and deferred income		-		(1,018)
Net assets		-		5,893
Reserves		-		5,893

Sovereign Court (Rayleigh) Management Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Essex Properties, 11 Reeves Way, South Woodham Ferrers, Chelmsford, Essex, CM3 5XF.

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

For the year ended 30 November 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 04/06/2020 and are signed on its behalf by:



K A Sullivan
Director

Company Registration Number 07756719