

Company No. 8748606

**MANOR COURT MANAGEMENT COMPANY (BARNSELEY)
LIMITED**

DORMANT ACCOUNTS

31 OCTOBER 2017

THURSDAY



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A20

26/07/2018

#143

COMPANIES HOUSE

Company No. 8748606

MANOR COURT MANAGEMENT COMPANY (BARNSELEY) LIMITED

Balance Sheet as at 31 October 2017

	2017 £	2016 £
Current assets		
Called up share capital not paid	1.00	1.00

Represented by

Authorised and issued share capital	1.00	1.00
 Net assets	 1.00	 1.00

STATEMENTS

a. For the year ending 31 October 2017 the company was entitled to exemption under section 480(1) and (2) of the Companies Act 2006.

b. The members have not required the company to obtain an audit in accordance with section 476(1) of the Companies Act 2006.

c. The Directors acknowledge their responsibility for:

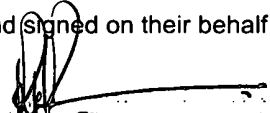
i. ensuring the company keeps accounting records which comply with section 386; and

ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as it is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on: 10 July 2018

And signed on their behalf by:


~~Anthony Spencer~~ RICHARD ROE
Director

(Signed by Richard Roe
on Anthony Spencer's behalf)