

Company Registration No. 09726456 (England and Wales)

TANNERY COURT MANAGEMENT (TEWKESBURY) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2016

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TANNERY COURT MANAGEMENT (TEWKESBURY) LIMITED

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TANNERY COURT MANAGEMENT (TEWKESBURY) LIMITED

COMPANY INFORMATION

Director Mr V Hughes (Appointed 11 August 2015)

Company number 09726456

Registered office 13 Stedham Walk
Swindon
Wiltshire
SN3 2LJ

Accountants Ormerod Rutter
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

TANNERY COURT MANAGEMENT (TEWKESBURY) LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TANNERY COURT MANAGEMENT (TEWKESBURY) LIMITED FOR THE PERIOD ENDED 31 AUGUST 2016

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tannery Court Management (Tewkesbury) Limited for the Period ended 31 August 2016 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Tannery Court Management (Tewkesbury) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tannery Court Management (Tewkesbury) Limited and state those matters that we have agreed to state to the Board of Directors of Tannery Court Management (Tewkesbury) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tannery Court Management (Tewkesbury) Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Tannery Court Management (Tewkesbury) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Tannery Court Management (Tewkesbury) Limited. You consider that Tannery Court Management (Tewkesbury) Limited is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Tannery Court Management (Tewkesbury) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter

9 May 2017

Accountants

The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

TANNERY COURT MANAGEMENT (TEWKESBURY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

Notes	2016	
	£	£
Current assets		
Total assets less current liabilities	-	-
	==	==
Capital and reserves		
Shareholder's funds	-	-
	==	==

For the financial Period ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 May 2017



Mr V Hughes
Director

Company Registration No. 09726456

TANNERY COURT MANAGEMENT (TEWKESBURY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

1.4 Share capital

The company is limited by guarantee and does not have share capital, but members are obliged to pay £1 in the event of the company being unable to pay its liabilities.