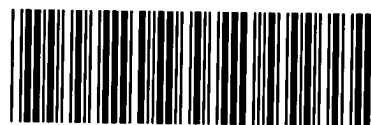


**Company reference 05363131**

**THE COURTYARD PROPERTY (BASILDON) LIMITED  
REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH SEPTEMBER 2017**

WEDNESDAY



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**THE COURTYARD PROPERTY (BASILDON) LIMITED**  
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**FOR THE YEAR ENDED 30TH SEPTEMBER 2017**

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<b>Accountants' Report</b>	<b>Appendix 1</b>
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**THE COURTYARD PROPERTY (BASILDON) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2017**

**Directors:** V Tomlinson

**Secretary:** Gem Estate Management Limited

**Registered Office:** Gem House  
Dunhams Lane  
Letchworth Garden City  
Herts SG6 1GL

**Registered Number:** 05363131

Company reference 05383131

**THE COURTYARD PROPERTY (BASILDON) LIMITED**  
**BALANCE SHEET AS AT 30TH SEPTEMBER 2017**

	2017 £	2016 £
<b>Current Assets</b>		
Debtors	3,633	332
Cash at bank	20,608	17,131
	<u>24,241</u>	<u>17,463</u>
<b>Creditors: Amounts falling due within one year</b>	<u>9,402</u>	<u>3,134</u>
<b>Net Current Assets</b>	14,839	14,329
<b>Net Assets</b>	<u>14,839</u>	<u>14,329</u>
<b>Capital and Reserves</b>		
Reserve fund	14,839	14,329
	<u>14,839</u>	<u>14,329</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2017

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:-

(I) Ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006 and;

(II) 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 Section 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.

The financial statements have been prepared and delivered in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the board of directors and signed on.....24/11/17

  
.....

V. Tomlinson  
Director