

KAC

ABBAY COURT FLATS MANAGEMENT ~~CO~~ COMPANY LIMITED

Registered office:- 4 Abbey Court, Abbey Street, Penzance TR18 4AR

Company number 04665252

Please reply to :- K.N. Christopher, Silver Carn, St. Marys, Isles of Scilly TR21 ONW
Tel : 01720422274

BALANCE SHEET AS AT 30th JUNE 2016 FOR DORMANT COMPANY

	CURRENT YEAR 30 th June 2016	PREVIOUS YEAR 30 th June 2015
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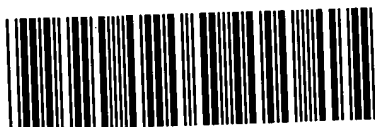
ASSETS	£	£
Called up share capital not paid	8-00	8-00
FIXED ASSETS -reserve fund	12,837-32	10,629-86
Cash in bank	5,030-15	173-30
NET ASSETS	17,867-47	10,803-16
LIABILITIES		
CAPITAL AND RESERVES		
Called up share capital	8-00	8-00
Profit and (loss) Account	8,567-47	(6103-16)
ACCRUALS AND DEFERRED INCOME		
	9,300 -00	4,700-00
BALANCE	5,030-15	173-00

For the year ending 30/06/16 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for 1) ensuring accounting records which comply with Section 386 and 2) 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 profit or loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of Directors on 26th July 2016 and signed on their behalf by

K.N. Christopher Secretary and Director

K.N. Christopher



A10 15/08/2016 #19
COMPANIES HOUSE



A13 *A5CCDVX5* 30/07/2016 #12
COMPANIES HOUSE