

COMPANY REGISTRATION NUMBER: 5816831

Garth Court (Bicester) Management Company Ltd

Filleted Unaudited Financial Statements

31 May 2017



Garth Court (Bicester) Management Company Ltd

Financial Statements

Year ended 31 May 2017

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Garth Court (Bicester) Management Company Ltd**Statement of Financial Position****31 May 2017**

| 2017 | | 2016 | |
|------|-----|------|-----|
| £ | £ | £ | £ |
| | --- | | --- |
| | --- | | --- |
| - | --- | - | --- |

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

– 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 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 August 2017 , and are signed on behalf of the board by:

AC Barrow

Director

Company registration number: 5816831

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Court Farm Barns, Tackley, Kidlington, Oxon, OX5 3AL.

Garth Court (Bicester) Management Company Ltd

Management Information

Year ended 31 May 2017

The following pages do not form part of the financial statements.



Garth Court (Bicester) Management Company Ltd

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Garth Court (Bicester) Management Company Ltd

Year ended 31 May 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Garth Court (Bicester) Management Company Ltd for the year ended 31 May 2017, which comprise the statement of financial position and the notes to the financial statements 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance. Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

MERCER LEWIN LTD Chartered accountant

41 Cornmarket Street Oxford OX1 3HA

18 October 2017

