

REGISTERED NUMBER: 01984306 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

DENTON COURT MANAGEMENT CO. LTD

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DENTON COURT MANAGEMENT CO. LTD (REGISTERED NUMBER: 01984306)

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DENTON COURT MANAGEMENT CO. LTD (REGISTERED NUMBER: 01984306)

BALANCE SHEET
31 MARCH 2018

	31.3.18	31.3.17
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	== -	== -
RESERVES	== -	== -

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Denton Court Management Co. Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01984306
Registered office: 94 Park Lane
Croydon
Surrey
CR0 1JB

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

3. OTHER FINANCIAL COMMITMENTS

The company contracts with third parties in its own name for the supply of services to the property for the maintenance of the common areas in accordance with the terms of the lease. As at 31st March 2018 and 31st March 2017 the company had not entered into any non-cancellable commitments.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 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 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 on 19 December 2018 and were signed on its behalf by:

D West - Director

