

**REGISTERED NUMBER: 01050624 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2019**

**FOR**

**HARBOUR COURT FLATS (FALMOUTH) LIMITED**

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**HARBOUR COURT FLATS (FALMOUTH) LIMITED (REGISTERED NUMBER: 01050624)**

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**HARBOUR COURT FLATS (FALMOUTH) LIMITED (REGISTERED NUMBER: 01050624)**

**BALANCE SHEET**  
**30 JUNE 2019**

	<b>30.6.19</b>	30.6.18
	<b>£</b>	£
<b>CURRENT ASSETS</b>	<b>1,535</b>	1,360
<b>CREDITORS</b>		
Amounts falling due within one year	<b>(1,520)</b>	<b>(1,345)</b>
<b>NET CURRENT ASSETS</b>	<b><u>15</u></b>	<b><u>15</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b><u>15</u></b>	<b><u>15</u></b>
<b>CAPITAL AND RESERVES</b>	<b><u>15</u></b>	<b><u>15</u></b>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Harbour Court Flats (Falmouth) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 01050624

**Registered office:** Allet Barns Business Centre  
Allet  
Truro  
Cornwall  
TR4 9DL

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was Nil (2017 : Nil).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

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



**HARBOUR COURT FLATS (FALMOUTH) LIMITED (REGISTERED NUMBER: 01050624)**

**BALANCE SHEET - continued**  
**30 JUNE 2019**

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 11 October 2019 and were signed on its behalf by:

Miss J Groves - Director





