

**REGISTERED NUMBER: 04659513 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 24 March 2019**

**for**

**Cedar Court (Porters Wood) Management  
Company Limited**



**Cedar Court (Porters Wood) Management  
Company Limited (by shares) (Registered number: 04659513)**

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for the Year Ended 24 March 2019**

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2019-03-24

**Cedar Court (Porters Wood) Management  
Company Limited (by shares)**

**Company  
Information  
for the Year Ended 24 March 2019**

<b>DIRECTORS:</b>	Mr J G James Mr M Vella Mr A Bowater Mr A Hodgkinson
<b>SECRETARY:</b>	BSMSR Limited
<b>REGISTERED OFFICE:</b>	St. George's House 14 George Street Huntingdon Cambridgeshire PE29 3GH
<b>REGISTERED NUMBER:</b>	04659513 (England and Wales)
<b>ACCOUNTANTS:</b>	George Hay Partnership LLP Chartered Accountants St George's House George Street Huntingdon Cambridgeshire PE29 3GH



**Cedar Court (Porters Wood) Management  
Company Limited (by shares) (Registered number: 04659513)**

**Balance Sheet  
24 March 2019**

	2019 £	2018 £
<b>CURRENT ASSETS</b>	6,488	4,705
<b>CREDITORS</b>		
Amounts falling due within one year	(6,466)	(4,683)
<b>NET CURRENT ASSETS</b>	<u>22</u>	<u>22</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>22</u>	<u>22</u>
<b>CAPITAL AND RESERVES</b>	<u>22</u>	<u>22</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 24 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 24 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and

- (a) 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 profit or loss for each financial year in
- (b) accordance with the requirements of 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 5 December 2019 and were signed on its behalf by:

Mr A Hodgkinson - Director





