

Company Registration Number 01084025 (England and Wales)

**SHERBORNE COURT (EASTBOURNE)
MANAGEMENT COMPANY LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2019

PAGES FOR FILING WITH REGISTRAR

SHERBORNE COURT (EASTBOURNE) MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
AS AT 30 SEPTEMBER 2019**

	2019		2018	
	£	£	£	£
Fixed assets		9,366		9,366
		==		==
Capital and reserves		9,366		9,366
		==		==

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	-	-
	==	==

SHERBORNE COURT (EASTBOURNE) MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2019

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

Sherborne Court (Eastbourne) Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is One Jubilee Street, Brighton, East Sussex, BN1 1GE.

For the financial year ended 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 and authorised for issue on 11 February 2020 and are signed on its behalf by:

Mr C Clark

Director

Company Registration Number 01084025

