

REGISTERED NUMBER: 02633368 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Chester Court (Poulton Le Fylde)
Management Company Limited

Chester Court (Poulton Le Fylde)
Management Company Limited (Registered number: 02633368)

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for the Year Ended 31 December 2019

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Chester Court (Poulton Le Fylde)
Management Company Limited

Company Information
for the Year Ended 31 December 2019

DIRECTORS:

Mrs E J Horner
T P Morris
D Norman
R Clark

REGISTERED OFFICE:

Office 7
Sycamore Business Centre
Squires Gate Lane
Blackpool
Lancashire
FY4 3RL

REGISTERED NUMBER:

02633368 (England and Wales)

ACCOUNTANTS:

Fraser Accounting Solutions Limited
Office 7
Sycamore Business Centre
Squires Gate Lane
Blackpool
Lancashire
FY4 3RL

Chester Court (Poulton Le Fylde)
Management Company Limited (Registered number: 02633368)

Abridged Balance Sheet
31 December 2019

	31.12.19 £	31.12.18 £
CURRENT ASSETS		
Debtors	1,190	3,146
Cash at bank	<u>57,042</u>	<u>50,394</u>
	58,232	53,540
CREDITORS		
Amounts falling due within one year	<u>660</u>	<u>660</u>
NET CURRENT ASSETS	<u>57,572</u>	<u>52,880</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57,572</u>	<u>52,880</u>
CAPITAL AND RESERVES		
Called up share capital	48	48
Retained earnings	<u>57,524</u>	<u>52,832</u>
SHAREHOLDERS' FUNDS	<u>57,572</u>	<u>52,880</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 387
- (a) 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 accordance with the
- (b) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 17 September 2020 and were signed on its behalf by:

Mrs E J Horner - Director

The notes form part of these financial statements

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Chester Court (Poulton Le Fylde)
Management Company Limited (Registered number: 02633368)

Notes to the Financial Statements
for the Year Ended 31 December 2019

1. **STATUTORY INFORMATION**

Chester Court (Poulton Le Fylde) Management Company Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **EMPLOYEES AND DIRECTORS**

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

