

**NEWTON COURT MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

One Plus One Ltd

34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AE

Newton Court Management Company Limited
Balance Sheet
As at 31 December 2019

Registered number: 03995979

	2019	2018
	£	£
Current assets	7,018	3,290
Prepayments and accrued income	-	1,033
Creditors: Amounts Falling Due Within One Year	(851)	(276)
NET CURRENT ASSETS	6,167	4,047
TOTAL ASSETS LESS CURRENT LIABILITIES	6,167	4,047
Accruals and deferred income	(1,500)	(750)
NET ASSETS	4,667	3,297
CAPITAL AND RESERVES	4,667	3,297

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2018:)

2. General Information

Newton Court Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03995979 . The registered office is Flat 6 Newton Court, 23 Court Road, Newton Ferrers, PL8 1DR.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit 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 accounts.
- These accounts 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.

On behalf of the board

Mrs Yvette Steward

Director

3 September 2020

Mr Terence William Jenney

Director