

Gillian Court Flats (Management) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 24 June 2019

Westlake Clark
Chartered Accountants
118 Old Milton Road
New Milton
Hampshire
BH25 6EB

Gillian Court Flats (Management) Limited

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Gillian Court Flats (Management) Limited

Company Information

Directors R A Felton

Company secretary L J Dixon

Registered office 118 Old Milton Road
New Milton
Hampshire
BH25 6EB

Gillian Court Flats (Management) Limited

(Registration number: 01314589)

Balance Sheet as at 24 June 2019

	2019 £	2018 £
Fixed assets	1,697	1,697
Current assets	<u>250</u>	<u>250</u>
Total assets less current liabilities	1,947	1,947
Creditors: Amounts falling due after more than one year	<u>(1,697)</u>	<u>(1,697)</u>
	<u>250</u>	<u>250</u>
Capital and reserves	<u>250</u>	<u>250</u>

Gillian Court Flats (Management) Limited

(Registration number: 01314589)

Balance Sheet as at 24 June 2019

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2018 - 2).

3 Basis of preparation

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 24 June 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 September 2019 and signed on its behalf by:

.....
R A Felton
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.