BARON'S COURT (POOLE) MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MAY 2018

COMPANY NUMBER: 02935110

Registered Office Woodlands 20 Sandford Road Wareham Dorset BH2 4DH





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BARON'S COURT (POOLE) MANAGEMENT COMPANY LIMITED COMPANY NUMBER: 02935110 BALANCE SHEET AT 31 MAY 2018

	2018	2017
	£	£
Fixed assets	2,456	2,456
Current assets	3,706	3,065
Prepayments and accrued income	0	0
Creditors: amounts falling due within one year	(204)	(204)
Net current assets	3,502	2,861
Total assets less current liabilities	5,958	5,317
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
	5,958	5,317
Capital and reserves	5,958	5,317

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on $\frac{24.9.18}{\text{and signed on}}$ its behalf by:

Director (Signature

OUGUS (Print Name)