

Registered Number: 02997492
England and Wales

WRENSHAW COURT MANAGEMENT COMPANY LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

WRENSHAW COURT MANAGEMENT COMPANY LIMITED

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WRENSHAW COURT MANAGEMENT COMPANY LIMITED

Company Information

For the year ended 31 December 2019

Directors	Saba Nabavi Noori Rashid Amber Rao John Morley
Registered Number	02997492
Registered Office	94 Park Lane Croydon Surrey CR0 1JB
Accountants	ASK ACCOUNTANTS UK LTD 178 Merton High Street London SW19 1AY

WRENSHAW COURT MANAGEMENT COMPANY LIMITED

Accountants' Report

For the year ended 31 December 2019

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2019 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

ASK ACCOUNTANTS UK LTD

31 December 2019

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ASK ACCOUNTANTS UK LTD

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Merton High Street

London

SW19 1AY

07 October 2020

WRENSHAW COURT MANAGEMENT COMPANY LIMITED
Statement of Financial Position
As at 31 December 2019

	2019		2018	
	£	£	£	£
Creditors: amount falling due within one year	(2,253)		(2,253)	
Net current assets		(2,253)		(2,253)
Total assets less current liabilities		(2,253)		(2,253)
Net assets		(2,253)		(2,253)
Capital and reserves		(2,253)		(2,253)

NOTES TO THE ACCOUNTS

General Information

WRENSHAW COURT MANAGEMENT COMPANY LIMITED is a private company, limited by shares , registered in England and Wales , registration number 02997492 , registration address 94 Park Lane, Croydon, Surrey, CR0 1JB.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2018 : 0)

For the year ended 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 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

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 07 October 2020 and were signed on its behalf by:

Rashid Amber Rao

Director

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.