

REGISTERED NUMBER: 03124745 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Howard Court (North Shields) Management
Company Limited

Contents of the Financial Statements
for the Year Ended 31 December 2017

	Page
Company Information	1
Balance Sheet	2

Howard Court (North Shields) Management
Company Limited (by guarantee)

Company Information
for the Year Ended 31 December 2017

DIRECTORS:

Mr N E Johnson
Ms A Cunningham

SECRETARY:

Mr N E Johnson

REGISTERED OFFICE:

8 Howard Court
North Shields
Tyne and Wear
NE30 1NZ

REGISTERED NUMBER:

03124745 (England and Wales)

Balance Sheet
31 December 2017

	31.12.17	31.12.16
	£	£
CURRENT ASSETS	32,077	23,426
PREPAYMENTS AND ACCRUED INCOME	953	1,426
CREDITORS		
Amounts falling due within one year	(1,106)	(185)
NET CURRENT ASSETS	<u>31,924</u>	<u>24,667</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	31,924	24,667
ACCRUALS AND DEFERRED INCOME	968	1,381
NET ASSETS	<u>30,956</u>	<u>23,286</u>
RESERVES	<u>30,956</u>	<u>23,286</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 surplus or deficit for each financial year in accordance with the 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 April 2018 and were signed on its behalf by:

Ms A Cunningham - Director

Mr N E Johnson - 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.