

Company Registration Number 03137326 (England and Wales)

WELLAND COURT MANAGEMENT COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

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WELLAND COURT MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		4		5
Current assets	21,138		19,752	
Creditors: amounts falling due within one year	(1,510)		(1,455)	
Net current assets		19,628		18,297
Total assets less current liabilities		19,632		18,302
Net assets		19,632		18,302
Capital and reserves		19,632		18,302

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

Welland Court Management Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bowden House, 36 Northampton Road, Market Harborough, Leicestershire, LE16 9HE.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

WELLAND COURT MANAGEMENT COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 11 February 2019 and are signed on its behalf by:


Mr C Tinston
Director

Company Registration Number 03137326

WELLAND COURT MANAGEMENT COMPANY LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS FOR THE YEAR ENDED 31 DECEMBER 2018

	Fixtures, fittings & equipment £
Cost	
At 1 January 2018 and 31 December 2018	840
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Depreciation and impairment	
At 1 January 2018	835
Depreciation charged in the year	1
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At 31 December 2018	836
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Carrying amount	
At 31 December 2018	4
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At 31 December 2017	5
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