

Company Registration Number 03580740 (England and Wales)

DARESURY COURT MAINTENANCE COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2019

PAGES FOR FILING WITH REGISTRAR

DARESBURY COURT MAINTENANCE COMPANY LIMITED

BALANCE SHEET

AS AT 5 APRIL 2019

	2019		2018	
	£	£	£	£
Current assets	3,574		7,731	
Creditors: amounts falling due within one year	(3,496)		(7,653)	
Net current assets		78		78
Net assets		78		78
		<u>78</u>		<u>78</u>
Capital and reserves		78		78
		<u>78</u>		<u>78</u>

Daresbury Court Maintenance Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 31 Wellington Road, Nantwich, Cheshire, CW5 7ED.

For the year ended 5 April 2019 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.

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 4 February 2020 and are signed on its behalf by:

Mr C R Fennell
Director

Company Registration Number 03580740

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.