

Registered number

04614691

Nicholas Court (Lee-on-Solent) Management Company Limited

Report and Accounts

31 December 2020

Nicholas Court (Lee-on-Solent) Management Company Limited

Registered number: 04614691

Directors' Report

The directors present their report and accounts for the year ended 31 December 2020.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr K R Harrison (resigned 13 February 2020)

Mr S D Weston (resigned 14 January 2021)

Ms L V Evens (appointed 13 February 2020)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 February 2021 and signed on its behalf.

Ms L V Evens

Director

Nicholas Court (Lee-on-Solent) Management Company Limited

Profit and Loss Account

for the year ended 31 December 2020

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Nicholas Court (Lee-on-Solent) Management Company Limited

Registered number: 04614691

Balance Sheet

as at 31 December 2020

	2020	2019
	£	£
Current assets		
Cash at bank and in hand	7	7
	<u>7</u>	<u>7</u>
Capital and reserves		
Called up share capital	7	7
	<u>7</u>	<u>7</u>
Shareholders' funds	<u>7</u>	<u>7</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime.

Ms L V Evens

Director

Approved by the board on 17 February 2021

Nicholas Court (Lee-on-Solent) Management Company Limited

Notes to the Accounts

for the year ended 31 December 2020

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Other information

Nicholas Court (Lee-on-Solent) Management Company Limited is a private company limited by shares and incorporated in England. Its registered office is:

120 High Street

Lee-on-the-Solent

Hampshire

PO13 9DB

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.