

COMPANY NO. 4741671

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ST ANNES COURT MANAGEMENT (LIVERPOOL) LIMITED

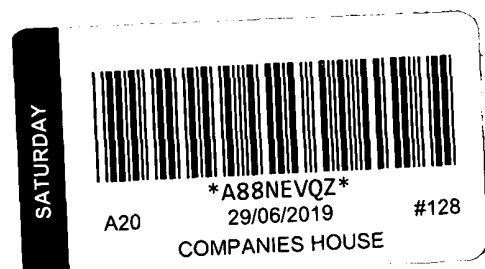
FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2018

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ST ANNES COURT MANAGEMENT (LIVERPOOL) LIMITED

(Co No: 4741671)

BALANCE SHEET AS AT 31 DECEMBER 2018

	<u>2018</u>	<u>2017</u>
	£	£
Fixed assets	4000	4000
Current assets	30388	31431
Prepayments and accrued income	2807	3642
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	33195	35073
Creditors - amounts falling due within one year	(7442)	(8787)
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	25753	26286
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Net Assets	£ 29753	£ 30286
	=====	=====
Capital and Reserves	£ 29753	£ 30286
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The company is a private company limited by shares and incorporated in England. Its registered office is North Point, Stafford Drive, Battlefield Enterprise Park, Shrewsbury SY1 3BF.

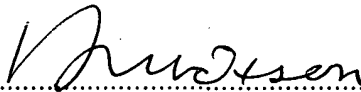
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The 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 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 profit and loss account has not been delivered to the Registrar of Companies.

These financial statements were approved by the Directors
on 10 May 2019 and signed on their behalf by :-

.......... V ANDERSON DIRECTOR