

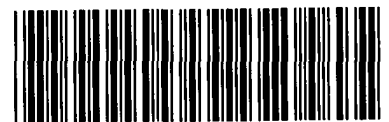
Company registration number: 5205821

Olney Court Management Company Ltd
Trading as Olney Court Management Company Limited

Unaudited filleted financial statements

31 August 2019

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COMPANIES HOUSE

Olney Court Management Company Ltd

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Olney Court Management Company Ltd

Directors and other information

Directors	Mr Richard Treffler Dr Nick Connolly Miss Ruth Herbert Dr Fiona Mccann Ms Katherine Seagrave	(Appointed 9 January 2019) (Appointed 30 November 2019)
Secretary	Ruth Herbert	
Company number	5205821	
Registered office	Newtown House Newtown Road Henley-On-Thames RG9 1HG	
Accountants	Wenn Townsend 5 Gosditch Street Cirencester Gloucestershire GL7 2AG	

Olney Court Management Company Ltd

**Statement of financial position
31 August 2019**

	2019		2018	
	£	£	£	£
Fixed assets		38,000		38,000
		<u> </u>		<u> </u>
Current assets	6,021		5,850	
Prepayments and accrued income	1,613		1,458	
	<u> </u>	7,634	<u> </u>	7,308
		7,634		7,308
Creditors: amounts falling due within one year		(1,815)		(195)
		<u> </u>		<u> </u>
Net current assets		5,819		7,113
		<u> </u>		<u> </u>
Total assets less current liabilities		43,819		45,113
		43,819		45,113
Accruals and deferred income		(1,638)		(738)
		<u> </u>		<u> </u>
Net assets		42,181		44,375
		<u> </u>		<u> </u>
Capital and reserves		42,181		44,375
		<u> </u>		<u> </u>

Olney Court Management Company Ltd

Statement of financial position (continued)
Year ended 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 5 March 2020, and are signed on behalf of the board by:



Mr Richard Treffler
Director



Dr Nick Connolly
Director

Company registration number: 5205821

The company is a private company limited by shares, registered in England and Wales.