Registered Number 00725607

COURT FLATS SERVICES(COTTINGHAM)CO.LIMITED

Micro-entity Accounts

31 March 2019

COURT FLATS SERVICES(COTTINGHAM)CO.LIMITED **Registered Number 00725607**

Micro-entity Balance Sheet as at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Called up share capital not paid		58	58
Fixed Assets		-	-
Current Assets		33,499	27,202
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		33,499	27,202
Total assets less current liabilities		33,557	27,260
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(6,248)	(4,579)
Accruals and deferred income		0	0
Total net assets (liabilities)		27,309	22,681
Capital and reserves		27,309	22,681

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 September 2019

And signed on their behalf by:
Jill Ronayne, Director
M Williamson, Director

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.