Registered number: 0951621

ELIZABETH COURT (WATFORD) MANAGEMENT LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 25 MARCH 2017

COMPANY INFORMATION

Directors	Mr A Kealey (resigned 25 April 2017) Mrs E Watkin Ms J Mendham Mr D N Stevenson Dr M Kingsley
Company secretary	Mr D N Stevenson
Registered number	0951621
Registered office	Radius House 51 Clarendon Road Watford Herts WDI7 1HP
Accountants	Hillier Hopkins LLP Chartered Accountants Radius House 51 Clarendon Road Watford Herts WD17 1HP

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ELIZABETH COURT (WATFORD) MANAGEMENT LIMITED
REGISTERED NUMBER: 0951621

BALANCE SHEET
AS AT 25 MARCH 2017

	Note		2017 £		*2016 £*
Fixed assets			**50,763**		*50,763*
Current assets		**94,576**		*91,676*	
Creditors: amounts falling due within one year		**(145,339)**		*(142,439)*	
Net current liabilities			**(50,763)**		*(50,763)*
Total assets less current liabilities			**-**		*-*
Net assets			**-**		*-*
Capital and reserves			**-**		*-*

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 16 October 2017.

Mr D N Stevenson
Director
The notes on form part of these financial statements.

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.