

Company Registration No. 01124521 (England and Wales)

STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED

(A COMPANY LIMITED BY GUARANTEE)

DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

Directors	Valerie Braun Sarah Eales Jean Spelman
Company number	01124521
Registered office	62-64 High Road Bushey Heath Hertfordshire WD23 1GG
Accountants	Myers Clark Egale 1 80 St Albans Road Watford Hertfordshire WD17 1DL

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(A COMPANY LIMITED BY GUARANTEE)
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**STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTORS' REPORT**

FOR THE YEAR ENDED 30 JUNE 2016

The directors present their report and unaudited financial statements for the year ended 30 June 2016. The company is dormant and has not traded during the year.

Directors

The following directors have held office since 1 July 2015:

Valerie Braun
Sarah Fales
Jean Spelman

Legal status

The company is limited by guarantee and has no share capital.

On behalf of the board

Jean Spelman

Director

28 November 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2016

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.

STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET
AS AT 30 JUNE 2016

Notes	2016 £	2015 £
	—	—
Total assets less current liabilities	-	-
	==	==
Capital and reserves	—	—
Shareholders' funds	-	-
	==	==

Audit exemption statement

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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 applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 November 2016

Jean Spelman
Director

Company Registration No. 01124521

STANLEY COURT MANAGEMENT COMPANY (STANMORE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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.