Registered Number 01182829

PRINCESS COURT MANAGEMENT (WITHINGTON) LIMITED

Abbreviated Accounts

30 June 2016

PRINCESS COURT MANAGEMENT (WITHINGTON) LIMITED

Abbreviated Balance Sheet as at 30 June 2016 **Registered Number 01182829**

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		-	1,607
Cash at bank and in hand		10,209	13,070
		10,209	14,677
Creditors: amounts falling due within one year		(1,575)	(1,425)
Net current assets (liabilities)		8,634	13,252
Total assets less current liabilities		8,634	13,252
Total net assets (liabilities)		8,634	13,252
Reserves			
Other reserves		1,651	7,535
Income and expenditure account		6,983	5,717
Members' funds		8,634	13,252

- For the year ending 30 June 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2017

And signed on their behalf by:
Mrs S Cohen, Director

PRINCESS COURT MANAGEMENT (WITHINGTON) LIMITED

Registered Number 01182829

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

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.