Registered Number 01340021

GLENTWORTH COURT MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 January 2015

GLENTWORTH COURT MANAGEMENT COMPANY LIMITED

Micro-entity Balance Sheet as at 31 January 2015 **Registered Number 01340021**

	Notes	*2015*	*2014*
		£	£
Fixed Assets		10,891	11,351
Current Assets		38,589	33,789
Creditors: amounts falling due within one year		(660)	(420)
Net current assets (liabilities)		37,929	33,369
Total assets less current liabilities		48,820	44,720
Total net assets (liabilities)		48,820	44,720
Capital and reserves		48,820	44,720

- For the year ending 31 January 2015 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 26 February 2015

And signed on their behalf by:
P Higgins, 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.