

Fairline Court Management Limited

Annual Report and Unaudited Accounts

for the Year Ended 25 March 2016

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Fairline Court Management Limited
(Registration number: 01477921)
Balance Sheet at 25 March 2016

	Note	2016 £	2015 £
Current assets			
Cash at bank and in hand		400	400
Capital and reserves			
Called up share capital	<u>2</u>	400	400
Shareholders' funds		400	400

For the year ending 25 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

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.

Approved and authorised for issue by the Board on 20 December 2016 and signed on its behalf by:

.....
Gail Arnott
Director

The notes on page 2 form an integral part of these financial statements.

Fairline Court Management Limited
Notes to the financial statements for the Year Ended 25 March 2016
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	400	400	400	400

Page 2

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