

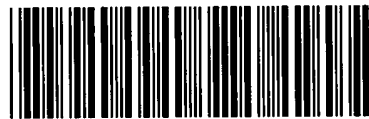
Company registration number 01618607

YARNTON COURT MANAGEMENT COMPANY LIMITED

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017

Mark Garrett Tax and Accountancy Ltd
1st Floor 11 Laura Place
Bath, BA2 4BL

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COMPANIES HOUSE

YARNTON COURT MANAGEMENT COMPANY LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2017

	Notes	2017 £	2016 £
Turnover		0	0
Cost of sales		0	0
Staff costs		0	0
Depreciation and amounts written off assets		0	0
Other charges		0	0
Taxation		<u>0</u>	<u>0</u>
Profit / (Loss)		<u>0</u>	<u>0</u>

YARNTON COURT MANAGEMENT COMPANY LIMITED
BALANCE SHEET AS AT
31ST MARCH 2017

	<u>2017</u> £	<u>2016</u> £
Fixed assets	<u>0</u>	<u>0</u>
Current assets	0	0
Prepayments and accrued income	0	0
Creditors - amounts falling due within one year	<u>0</u>	<u>0</u>
Net Current Assets	<u>0</u>	<u>0</u>
Total assets less current liabilities	0	0
Creditors - amounts falling due after more than one year	0	0
Accruals and deferred income	<u>0</u>	<u>0</u>
Net assets	<u>0</u>	<u>0</u>
Capital and reserves	<u>0</u>	<u>0</u>

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company had no financial commitments and had not guaranteed any sums during or after the period of these financial statements.

2 Transactions with directors

The company has not entered into any financial or other arrangements with the directors.

For the year ended 31st March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;

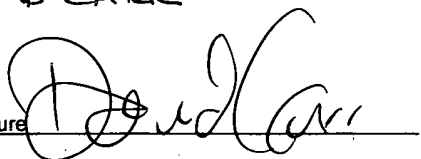
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on (date)....19/6/2017
and are signed on behalf of the board by:

Director's name D CARR

Director's signature



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