Registered Number 01914101

CAIRN COURT MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

31 July 2018

CAIRN COURT MANAGEMENT COMPANY LIMITED **Registered Number 01914101**

Micro-entity Balance Sheet as at 31 July 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		18,908	16,669
Prepayments and accrued income		82	100
Creditors: amounts falling due within one year		(18,132)	(12,249)
Net current assets (liabilities)		858	4,520
Total assets less current liabilities		858	4,520
Accruals and deferred income		(832)	(4,494)
Total net assets (liabilities)		26	26
Capital and reserves		26	26

- For the year ending 31 July 2018 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 17 October 2018

And signed on their behalf by:
Jeanette McCrone, 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.