Registered Number
01920921

PARK COURT (BANBURY) LIMITED

Annual Report and Unaudited Accounts

for the Year Ended 30 April 2017

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COMPANIES HOUSE

Park Court (Banbury) Limited

(Registration Number:01920921)

Balance Sheet at 30 April 2017

	Note	2017 £	2016 £
Current Assets			
Cash at bank and in hand		10	10
Capital and reserves			
Called up share capital	2	10	10

For the year ending 30 April 2017 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 by the Board on 15.1.18 and signed on its behalf by:

S J Bingham Director

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

Park Court (Banbury) Limited

Notes to the financial statements for the Year Ended 30 April 2017

1 Accounting policies

Trading status

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

The company is a residential management company and undertakes transactions on behalf of the leaseholders of the property. These transactions are documented in the separate service charge accounts, which are available from the Company's registered office upon request.

2 Share capital

Allotted, called up and fully paid shares

	2017		2016	
	No.	£	No.	£
Ordinary of £1 each	10	10	10	10