

Registered number
01972739

Marina Court Management Limited

Filleted Accounts

31 December 2016

Marina Court Management Limited**Registered number: 01972739****Balance Sheet****as at 31 December 2016**

	2016	2015
	£	£
Current assets	14,092	11,897
Creditors: amounts falling due within one year	(2,363)	(1,394)
Net current assets	11,729	10,503
Total assets less current liabilities	11,729	10,503
Accruals and deferred income	(510)	(500)
Net assets	11,219	10,003
 Capital and reserves	 11,219	 10,003

The company is a private company limited by shares and incorporated in England. Its registered office is 15 The Moorings, Newport, NP19 7JB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D I C Blackstock

Director

Approved by the board on 30 September 2017

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.