

Mountbatten Court Management Limited**Registered number: 02005607****Balance Sheet****as at 31 December 2018**

	2018	(Restated) 2017
	£	£
Current assets		
Cash at bank and in hand	99	99
	<u>99</u>	<u>99</u>
Capital and reserves		
Called up share capital	99	99
	<u>99</u>	<u>99</u>
Shareholders' funds		
	<u>99</u>	<u>99</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

M J Reeve

Director

Approved by the board on 19 March 2019

Mountbatten Court Management Limited

Notes to the Accounts

for the year ended 31 December 2018

1 Accounting policies

The accounts have been prepared under the historical cost convention.

With the implementation of Tech 03/11 Accounting for Residential Service Charges, it is now recognised that service charge transactions and balances should no longer be shown in the Company Financial Statements, consequently the comparatives have been restated to reflect this.

2 Other information

Mountbatten Court Management Limited is a private company limited by Shares and incorporated in England. Its registered office is: 255 Cranbrook Road, Ilford, Essex, IG1 4TH

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.