

Registered number
02159321

WYVERN COURT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



WYVERN COURT LIMITED
CONTENTS

	Page
Company Information	1
Directors' Report	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

WYVERN COURT LIMITED
COMPANY INFORMATION

Directors

Ms S Hunt
Mrs K A Johnson

Registered office

A2 Yeoman Gate
Yeoman Way
Worthing
West Sussex
BN13 3QZ

WYVERN COURT LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2016

The directors present their report and the unaudited financial statements for the year ended 31 March 2016.

Principal activity

The principal activity of the company is that of arranging the management of Wyvern Court, Worthing and holding the freehold interest thereof.

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenance of the common parts in accordance with the lease. Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987.

Directors of the company

The directors who held office during the year were as follows:

Ms S Hunt

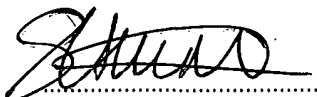
Ms G C Beers Baker (resigned 20 July 2015)

Mrs K A Johnson

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 13/12/16 and signed on its behalf by:



Ms S Hunt
Director

WYVERN COURT LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts for the company and are not filed at Companies House. All service charge monies received from the residents of Wyvern Court, Worthing are held on Trust for the residents.

WYVERN COURT LIMITED
(REGISTERED NUMBER: 02159321)
BALANCE SHEET AT 31 MARCH 2016

			2016		2015
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		-		-
			-		-
			-		-
Total assets less current liabilities			-		-
			-		-
Members' funds			-		-
			-		-

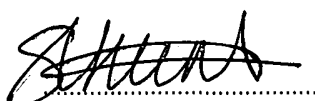
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 13/12/16 and signed on its behalf by:



Ms S Hunt
Director

WYVERN COURT LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

Depreciation is provided on all tangible fixed assets, other than the freehold interest, at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life.

2 Tangible fixed assets

	Freehold interest £
Cost or valuation	
At 1 April 2015	-
At 31 March 2016	-
Net book value	
At 31 March 2016	-
At 31 March 2015	-

3 Company status

The company is limited by guarantee and its members, all being lessees of the flats, have "undertaken to contribute to the assets of the company in the event of the same being wound up during the time that they are a member or within one year afterwards for payment of the debts or liabilities of the company contracted before the time at which these cease to be a member and of the costs charges and expenses of winding up the same and for the adjustments of rights of the contributories amongst themselves such amount as may be required not exceeding £1".