

DUNSTONE COURT MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.



DUNSTONE COURT MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)

COMPANY INFORMATION

Directors	Mr T W S Coe Mr M W Bray
Company secretary	Mr P Smith
Registered number	02413596
Registered office	13 Dunstone Court Dunstone Park Road Paignton Devon TQ3 3XH
Accountants	Bishop Fleming LLP Chartered Accountants 50 The Terrace Torquay Devon TQ1 1DD
Bankers	Lloyds Bank Plc 2 Palace Avenue Paignton Devon TQ3 3ER

DUNSTONE COURT MANAGEMENT LIMITED
(A COMPANY LIMITED BY GUARANTEE)
REGISTERED NUMBER:02413596

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Note	2017 £	2016 £
Fixed assets		12,751	15,301
Current assets	25,530	40,215	
Creditors: amounts falling due within one year	(810)	(810)	
Net current assets		24,720	39,405
Total assets less current liabilities		37,471	54,706
Creditors: amounts falling due after more than one year		-	(15,000)
Net assets		37,471	39,706
Capital and reserves		37,471	39,706

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


Mr M W Bray
Director

Date: 12-07-17
The notes on form part of these financial statements.