Registered Number 02763521

NEWMANS COURT MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 November 2017

NEWMANS COURT MANAGEMENT COMPANY LIMITED **Registered Number 02763521**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*	*2016*
		£	£
Current assets			
Debtors		349	-
Cash at bank and in hand		5,592	6,741
		5,941	6,741
Creditors: amounts falling due within one year		(843)	(663)
Net current assets (liabilities)		5,098	6,078
Total assets less current liabilities		5,098	6,078
Total net assets (liabilities)		5,098	6,078
Capital and reserves			
Called up share capital	1	13	13
Profit and loss account		5,085	6,065
Shareholders' funds		5,098	6,078

- For the year ending 30 November 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 January 2018

And signed on their behalf by:
Jennefer Pierce, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2017

1 **Called Up Share Capital**

Allotted, called up and fully paid:

	2017	*2016*
	£	£
13 Ordinary shares of £1 each	13	13

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.