REGISTERED NUMBER: 04853021 (England and Wales)

Unaudited Financial Statements For The Year Ended 31 July 2018

for

Manor Court Properties (UK) Limited

Contents of the Financial Statements
For The Year Ended 31 July 2018

	Page
Balance Sheet	1

Manor Court Properties (UK) Limited (Registered number: 04853021)

Balance Sheet
31 July 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		570		570
CURRENT ASSETS	64,417		63,947	
CREDITORS				
Amounts falling due within one year	(33,987)		(35,903)	
NET CURRENT ASSETS		30,430		28,044
TOTAL ASSETS LESS CURRENT LIABILITIES		31,000		28,614
CAPITAL AND RESERVES		31,000		28,614

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Manor Court Properties (UK) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04853021

Registered office: 1st Floor
5 Century Court
Tolpits Lane
Watford
Hertfordshire
WD18 9PX

2. **AVERAGE NUMBER OF EMPLOYEES**

There had been no employees during the year apart from director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and

(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 April 2019 and were signed by:

Miss M N Acons - Director

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.