Company registration number 05653321

SAMUEL'S COURT MANAGEMENT COMPANY LTD

(A COMPANY LIMITED BY GUARANTEE)

ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2015

Scott & Wilkinson LLP
Chartered Accountants
Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

SAMUEL'S COURT MANAGEMENT COMPANY LTD

BALANCE SHEET

AS AT 30 JUNE 2015

	Note	2015 £	2014 £
Shareholders' funds/(deficit)		-	-

For the year ending 30 June 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts 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 2008).

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 and authorised for issue by the Board on October 2015 and signed on its behalf by:

Mr C D Funnell
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Turnover

The turnover shown in the income and expenditure account represents the invoice value of service charges due for the year.

2 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the company in the event of liquidation.

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.