

SAMUEL'S COURT MANAGEMENT COMPANY LTD

(A COMPANY LIMITED BY GUARANTEE)

ANNUAL REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2016

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 2016

	Note	2016 £	2015 £
Shareholders' funds/(deficit)		<u>-</u>	<u>-</u>

For the year ending 30 June 2016 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 2015).

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 September 2016 and signed on its behalf by:

Mr C D Funnell
Director

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

SAMUEL'S COURT MANAGEMENT COMPANY LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Trading status

The company was dormant and has not traded during 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 £1 towards the assets of the company in the event of liquidation.

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