

Samuel's Court Management Company Ltd
Dormant Company Accounts
for the Year Ended
30 June 2017

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

Samuel's Court Management Company Ltd

Profit and Loss Account for the Year Ended 30 June 2017

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Samuel's Court Management Company Ltd

Balance Sheet

as at 30 June 2017

	Note	2017 £	2016 £
Capital and reserves			
Total equity		-	-

Company registration number: 05653321

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on October 2017 and signed on its behalf by:

Mr C D Funnell
Director

Samuel's Court Management Company Ltd

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a company limited by guarantee incorporated in England and Wales.

The address of its registered office is:

Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

The principal place of business is:

The Lettings Bureau
82 Penny Street
LANCASTER
LA1 1XN

These financial statements were authorised for issue by the Board.

2 Accounting policies

Statement of compliance

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Page 3

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.