

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

**Lyefield Court Management Company
Limited**

**Lyefield Court Management Company
Limited (Registered number: 05884021)**

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for the Year Ended 31 July 2016**

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**Lyefield Court Management Company
Limited**

**Company Information
for the Year Ended 31 July 2016**

DIRECTORS:

Mrs P S Wood
Mr M A Hughes
Ms N F Matthews

REGISTERED OFFICE:

3 Crescent Terrace
Cheltenham
Gloucestershire
GL50 3PE

REGISTERED NUMBER:

05884021 (England and Wales)

**Lyefield Court Management Company
Limited (Registered number: 05884021)**

**Abbreviated Balance Sheet
31 July 2016**

	2016	2015
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of its surplus or deficit 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 October 2016 and were signed on its behalf by:

Mrs P S Wood - Director

**Lyefield Court Management Company
Limited (Registered number: 05884021)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. LIMITED BY GUARANTEE

Under the Memorandum of Association of the Company every member of the Company undertakes to contribute to the assets of the company in the event of its being wound up whilst a member or within one year afterwards for the payment of the debts and liabilities of the company contracted before ceasing to be a member to such amount as may be required but not exceeding £1.

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.