COMPANY REGISTRATION NUMBER: 09855430

Courland Grove Residents Management Ltd

Filleted Unaudited Financial Statements

23 December 2019

Courland Grove Residents Management Ltd

Statement of Financial Position

23 December 2019

	Year to 23 Dec 19		Period from 25 Dec 17 to 23 Dec 18	
	£	**£**	£	£
Current assets	4,416		1,802	
Prepayments and accrued income	878		–	
		5,294		1,802
Creditors: amounts falling due within one year		4,011		1,462
Net current assets		1,283		340
Total assets less current liabilities		1,283		340
Accruals and deferred income		1,277		339
		6		1
Capital and reserves		6		1

For the year ending 23 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 December 2020 , and are signed on behalf of the board by:

Mr A L Atkin

Director

Company registration number: 09855430

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Printing House, 66 Lower Road, Harrow, HA2 0DH, England.

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.