Registered number: 10054792

CUSTOM HOUSE COURT MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

McManus Williams Limited

Custom House Court Management Limited
Unaudited Financial Statements
For The Year Ended 31 March 2018

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Custom House Court Management Limited
Balance Sheet
As at 31 March 2018

Registered number: 10054792

	Notes	31 March 2018 £	31 March 2018 £	Period to 31 March 2017 £	Period to 31 March 2017 £
CURRENT ASSETS					
Cash at bank and in hand		127		182	
		127		182	
Creditors: Amounts Falling Due Within One Year	**3**	(124)		(179)	
NET CURRENT ASSETS (LIABILITIES)			3		3
TOTAL ASSETS LESS CURRENT LIABILITIES			3		3
NET ASSETS			3		3
CAPITAL AND RESERVES					
Called up share capital	**4**		3		3
SHAREHOLDERS' FUNDS			3		3

For the year ending 31 March 2018 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 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.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Adrian Wilkinson **Mr Timothy Gillbanks** **Mr John Davis**

21/12/2018

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes management fee income receivable by the company in the accounting period.

2. Average Number of Employees

Average number of employees, including directors, during the year was 3 (2017 - 3).

3. Creditors: Amounts Falling Due Within One Year

	31 March 2018	Period to 31 March 2017
	£	£
Other creditors	124	179
	124	179

4. Share Capital

	31 March 2018	Period to 31 March 2017
Allotted, Called up and fully paid	3	3

5. General Information

Custom House Court Management Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10054792. The registered office is Suite 2 Bellevue Mansions, Bellevue Road, Clevedon, BS21 7NU.

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.