

**Registered Number 02226394**

**BARONS COURT (ILFORD) MANAGEMENT COMPANY LIMITED**

**Micro-entity Accounts**

**30 June 2017**

**BARONS COURT (ILFORD) MANAGEMENT COMPANY LIMITED****Micro-entity Balance Sheet as at 30 June 2017****Registered Number 02226394**

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Current assets</b>			
Debtors		2,391	2,427
Cash at bank and in hand		1,228	82
		<u>3,619</u>	<u>2,509</u>
<b>Creditors: amounts falling due within one year</b>		(2,024)	(2,553)
<b>Net current assets (liabilities)</b>		<u>1,595</u>	<u>(44)</u>
<b>Total assets less current liabilities</b>		<u>1,595</u>	<u>(44)</u>
<b>Provisions for liabilities</b>		(300)	(300)
<b>Total net assets (liabilities)</b>		<u>1,295</u>	<u>(344)</u>
<b>Capital and reserves</b>			
Called up share capital	1	18	18
Profit and loss account		1,277	(362)
<b>Shareholders' funds</b>		<u>1,295</u>	<u>(344)</u>

- For the year ending 30 June 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 March 2018

And signed on their behalf by:

**Mr Anthony Fernando, Director**

**Notes to the Micro-entity Accounts for the period ended 30 June 2017****1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
18 Ordinary shares of £1 each	18	18

**2 Accounting Policies****Basis of measurement and preparation of accounts**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**Turnover policy**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer, usually on despatch of the goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

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.