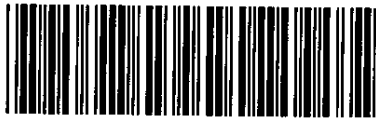


COMPANY REGISTERED NUMBER: 2231607

Sherwood Court Limited

Financial Statements

31 March 2018

MONDAY MC MI			
	S7K1ØVER		
	SPE	03/12/2018	#105
	COMPANIES HOUSE		
MC MI	*A7K1FFWQ*		
	A26	15/12/2018	#217
	COMPANIES HOUSE		
	A11	03/12/2018	#242
MI	*A7K1FFWQ*		
	A15	26/11/2018	#131
	COMPANIES HOUSE		
	A7JJJXU8		

Signed as Director on
Page 4, and re-submitted 21/11/18

* Re-submitted as covering
letter of 12 December 2018

Sherwood Court Limited

Report and Unaudited Financial Statements

for the year ended 31 March 2018

Registered No. 2231607

Sherwood Court Limited

Company information.

DIRECTORS:

I Jamieson

SECRETARY:

I Jamieson

REGISTERED OFFICE:

106 Cowper Road
Hanwell
London W7 1EJ

REGISTERED NUMBER:

2231607 (England and Wales)

Sherwood Court Limited

Report of the Directors for the year ended 31 March 2018

The directors present their report with the financial statements of the company for the year ended 31 March 2018.

PRINCIPAL ACTIVITY

The principal activity of the company in the year was that of the management of flats for the benefit of the owners thereof.

DIRECTORS

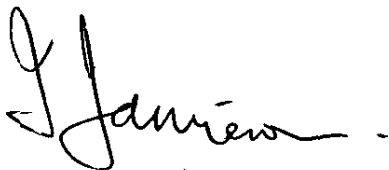
The directors who served during the year were as follows:

I Jamieson and R Sheath.

At the Annual General Meeting on 7 October 2017, R Sheath resigned as Director and Company Secretary and I Jamieson was confirmed as Director and also appointed as Company Secretary.

In preparing this directors' report advantage has been taken of the small companies' exemption.

By order of the board



I Jamieson Director and
Company Secretary.

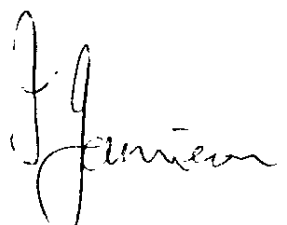


12 October 2018

Sherwood Court Limited

Profit and Loss Account for the year ended 31 March 2018

		2018	2017
	Notes	£	£
TURNOVER	2	9,540	10,030
GROSS TURNOVER		<u>9,540</u>	<u>10,030</u>
Administrative expenses	Less	5,043	4,430
		<u>4,497</u>	<u>5,600</u>
Other operating income			
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	4,497	5,600
Tax on profit on ordinary activities	4	-	-
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		4,497	5,600
Retained profit brought forward		<u>16,208</u>	<u>10,608</u>
RETAINED PROFIT CARRIED FORWARD		<u>20,705</u>	<u>16,208</u>


 J. Jamieson
 Director & Company Secretary

Sherwood Court Limited

Balance Sheet as at 31 March 2018

		2018	2018	2017	2017
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	5		1,750		1,836
CURRENT ASSETS					
Cash at bank and in hand		18,699		14,662	
DEBTORS: Amounts due within one year	6	433		327	
CREDITORS: Amounts due within one year	6	-167		-607	
NET CURRENT ASSETS			18,965		14,382
TOTAL ASSETS LESS CURRENT LIABILITIES			20,715		16,218
CAPITAL AND RESERVES					
Called up share capital	7		10		10
Profit and loss account			20,705		16,208
SHAREHOLDER'S FUNDS			20,715		16,218

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved by the board of directors and authorised for issue on 13 October 2018.



I Jamieson
DIRECTOR

Company Secretary

The notes on pages 5 to 7 form part of these financial statements

Sherwood Court Limited

Notes to the Financial Statements for the year ended 31 March 2018

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property 2% on cost.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 TURNOVER

The turnover and profit before taxation are attributable to the one principal activity of the company.

3 OPERATING PROFIT

The operating profit is stated after charging:

	2018	2017
	£	£
Depreciation - owned assets	86	86
	-----	-----
Director's emoluments and other benefits etc.	-	-
	-----	-----

4 TAXATION

No liability to UK Corporation tax arose on ordinary activities for the year ended 31 March 2018 nor for the year ended 31 March 2017.

Sherwood Court Limited

Notes to the Financial Statements for the year ended 31 March 2018 - continued

5 TANGIBLE FIXED ASSETS

	Freehold Property £
Cost	
At 1 April 2017 and 31 March 2018	4,330
	<hr/>
Depreciation	
At 1 April 2017	2,494
Charge for the year	86
	<hr/>
At 31 March 2018	2,580
	<hr/>
Net Book Value	
At 31 March 2018	1,750
	<hr/>
At 31 March 2017	1,836
	<hr/>

6 DEBTORS & CREDITORS: AMOUNTS DUE WITHIN ONE YEAR

	2018 £	2017 £
Debtors		
Prepayments	433	327
	<hr/>	<hr/>
Creditors		
Accrued expenses	167	607
	<hr/>	<hr/>

Sherwood Court Limited

Notes to the Financial Statements for the year ended 31 March 2018 - continued

7 CALLED UP SHARE CAPITAL

Allotted, called up and fully paid

	2018 £	2017 £
10 Ordinary shares of £1 each	10	10
	<hr/>	<hr/>