

COMPANY NO: 2569290

COMPANY NAME: SHARLYN COURT FLAT MANAGEMENT LTD

BALANCE SHEET AS AT 31ST DECEMBER 2018

ASSETS	CURRENT YEAR	PREVIOUS YEAR
CALLED UP SHARE CAPITAL NOT PAID	00.00	00.00
FIXED ASSETS	00.00	00.00
CURRENT ASSETS		
CASH IN HAND & IN BANK	<u>15.00</u>	<u>15.00</u>
	15.00	15.00
LIABILITIES		
CAPITAL & RESERVES		
CALLED UP SHARE CAPITAL	15.00	15.00
PROVISION FOR LIABILITIES & CHARGES	00.00	00.00
CREDITORS	00.00	00.00
ACCRUALS & DEFERRED INCOME	<u>00.00</u>	<u>00.00</u>
	15.00	15.00

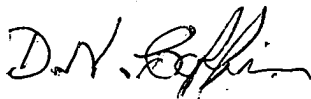
AUTHORISED SHARE CAPITAL 4 X £5.00 ORDINARY SHARES

FOR THE YEAR ENDED 31ST DECEMBER 2018 THE COMPANY WAS ENTITLED TO EXCEMPTION FROM AUDIT UNDER SECTION 480 OF THE COMPANIES ACT 2006

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 RESPONSIBILITY FOR COMPLYING WITH THE REQUIREMENTS OF THE ACT WITH RESPECT TO ACCOUNTING RECORDS AND FOR THE PREPARATION OF ACCOUNTS.

APPROVED BY THE BOARD OF DIRECTORS ON THE 7th MAY 2019 AND SIGNED ON THEIR BEHALF BY



DAVID NEIL COPPIN

DIRECTOR

