

**WESTWELL COURT (KENT) MANAGEMENT COMPANY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**Westwell Court (Kent) Management Company Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2018**

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**Westwell Court (Kent) Management Company Limited**  
**Balance Sheet**  
**As at 31 December 2018**

Registered number: 02644376

		2018		2017	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	2	5		5	
Cash at bank and in hand		953		2,386	
		<u>958</u>		<u>2,391</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>958</u>		<u>2,391</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>958</u>		<u>2,391</u>
<b>NET ASSETS</b>			<u>958</u>		<u>2,391</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Profit and Loss Account			<u>953</u>		<u>2,386</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>958</u>		<u>2,391</u>

For the year ending 31 December 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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**Mrs Helen Catt**

**02/09/2019**

**Westwell Court (Kent) Management Company Limited**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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

**Westwell Court (Kent) Management Company Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2018**

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**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.

**2. Debtors**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	5	5
	<u>5</u>	<u>5</u>
	<u><u>5</u></u>	<u><u>5</u></u>

**3. Share Capital**

	<b>2018</b>	<b>2017</b>
Call Up Share Capital not Paid	5	5
Amount of Allotted, Call Up Share Capital	<u>5</u>	<u>5</u>
	<u><u>5</u></u>	<u><u>5</u></u>

**4. General Information**

Westwell Court (Kent) Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02644376. The registered office is Church Barn, Westwell Court, Ashford, Kent, TN25 4JX.

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.