Registered Number 02763521

NEWMANS COURT MANAGEMENT COMPANY LIMITED

Micro-entity Accounts

30 November 2018

NEWMANS COURT MANAGEMENT COMPANY LIMITED **Registered Number 02763521**

Micro-entity Balance Sheet as at 30 November 2018

	Notes	*2018*	*2017*
		£	£
Current Assets		6,017	5,941
Creditors: amounts falling due within one year		(1,638)	(842)
Net current assets (liabilities)		4,379	5,099
Total assets less current liabilities		4,379	5,099
Total net assets (liabilities)		4,379	5,099
Capital and reserves		4,379	5,099

- For the year ending 30 November 2018 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 13 August 2019

And signed on their behalf by:
Claire Critchlow, Director

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.