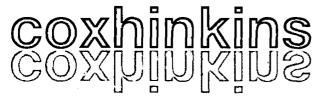
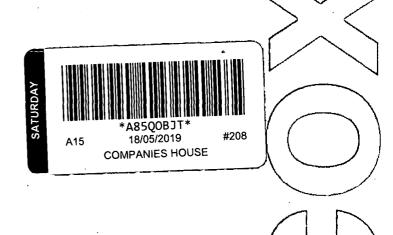
DORCHESTER COURT (SUMMERTOWN) LIMITED

FILLETED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2018



Chartered Certified Accountants



DORCHESTER COURT (SUMMERTOWN) LIMITED

BALANCE SHEET AS AT 31ST DECEMBER 2018

	2018 £	2017 £
Fixed assets	14434	14434
Current assets Prepayments and accrued income	54200 721 54921	53308 796 54104
Creditors: amounts falling due within one year	-	(4800)
NET CURRENT ASSETS	54921	49304
TOTAL ASSETS LESS CURRENT LIABILITIES	69355	63738
Accruals and deferred income		(2487)
NET ASSETS	(<u>· 5269</u>) 64086	61251
CAPITAL AND RESERVES	64086	61251

NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year amounted to nil (2017: nil)

For the year ending 31st 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 shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the
 Act with respect to accounting records and the preparation of the accounts.

The financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 30% 40 and are signed on behalf of the board by:

Director JWDean JWDEAN.

Company registration number: 03022936

The company is a private company limited by shares, registered in England. Its registered office is 1 Court Farm Barns, Tackley, Kidlington, Oxon.