

# Matrow Court Management Company Limited

(A company limited by guarantee)

Annual Report and Unaudited Accounts

for the Year Ended 29 February 2016

C V Ross & Co Limited  
Accountants and Tax Consultants  
Unit 1, Office 1  
Tower Lane Business Park  
Tower Lane  
Warmley  
Bristol  
BS30 8XT

**Matrow Court Management Company Limited**  
**(Registration number: 07094677)**  
**Balance Sheet at 29 February 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		-	-
		-	-
<b>Current assets</b>			
Debtors		-	-
		-	-
Creditors: Amounts falling due within one year		-	-
Net current assets/(liabilities)		-	-
Net assets/(liabilities)		-	-
<b>Capital and reserves</b>			
Surplus and deficits account		-	-
Members' funds/(deficit)		-	-

For the year ending 29 February 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the director on 29 November 2016

.....  
Mr S J Matthews  
Director

The notes on page 2 form an integral part of these financial statements.  
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**Matrow Court Management Company Limited**  
**Notes to the financial statements for the Year Ended 29 February 2016**  
**..... continued**

**1            Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**2            Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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