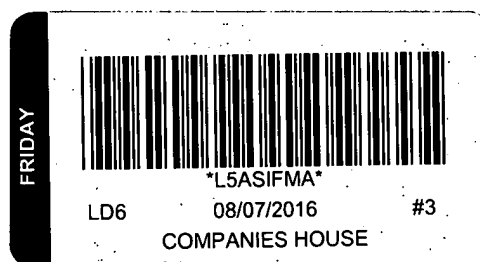


Company Registration No. 01177986 (England and Wales)

THELUSSON COURT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



THELUSSON COURT LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2016

	2016 £	2015 £
Turnover	9,106	9,106
Other charges	(5,529)	(3,666)
Profit for the financial year	<u>3,577</u>	<u>5,440</u>

THELUSSON COURT LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	2016		2015	
	£	£	£	£
Current assets	12,150		8,552	
Creditors: amounts falling due within one year	(218)		(197)	
Net current assets		11,932		8,355
Net assets		11,932		8,355
Capital and reserves		11,932		8,355

Notes to the financial statements

Company information

The company is registered in England and Wales, and its registered number is 01177986. The company is a private company limited by guarantee. The members liability is limited to no more than £10 each. Its registered office is 12 Thelusson Court, Woodfield Road, Radlett, WD7 8JF.

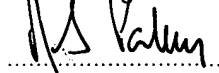
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 8 July 2016 and are signed on its behalf by:


N Paling
Director

Company Registration No. 01177986