

STONEY COURT MANAGEMENT LIMITED

**Company Registration Number:
11923868 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

STONEY COURT MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

STONE COURT MANAGEMENT LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

4
Stoney Court
Stoney Lane
Winchester
Hampshire
GBR
SO22 6DB

Company Registration Number:

11923868 (England and Wales)

STONEY COURT MANAGEMENT LIMITED

Balance sheet

As at 30 April 2021

	2021 £	13 months to 30 Apr 2020 £
Called up share capital not paid:	3	3
Fixed Assets:	8,620	7,565
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(8,620)	(7,565)
Net current assets (liabilities):	(8,620)	(7,565)
Total assets less current liabilities:	3	3
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3	3
Capital and reserves:	3	3

STONE COURT MANAGEMENT LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2022

And Signed On Behalf Of The Board By:

Name: James Stone

Status: Director

The notes form part of these financial statements

STONEY COURT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 3

STONEY COURT MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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